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ANNUAL REPORT

for the

TOWN

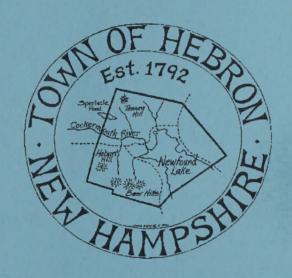
of

HEBRON

N. H. STATE LIBRARY

CONCORD, NH

New Hampshire



For the Fiscal Year Ending December 31, 2007



DEDICATION



Richard and Flora Braley

This year's Annual Report is dedicated to Richard and Flora Braley. Richard was born on Hobart Hill in Hebron in 1913. Flora was born in Groton in 1918. They were married in 1936 and have lived in Hebron for 71 years of their married life. Richard served as Hebron's first Fire Chief from 1955-1964. He served as Hebron Treasurer from 1961-1977. He was a Supervisor of the Checklist from 1943-1945. He worked for many years and in many capacities at the Hillside Inn, retiring in 1978. Richard is an avid hunter and fisherman. He knows the woods in Hebron probably better than anyone. Flora was the secretary to the Superintendent of Schools for 36 years retiring in 1982. She also served on the Hebron School Board from 1946-1954. Flora is a wonderful cook. Most local folks remember the delicious doughnuts that she would bake for the annual Hebron Church Fair. She has been a long time member of the Hebron Women's Club. She is well known for her quilt making. They have two daughters, six grandchildren, and eight great-grandchildren.

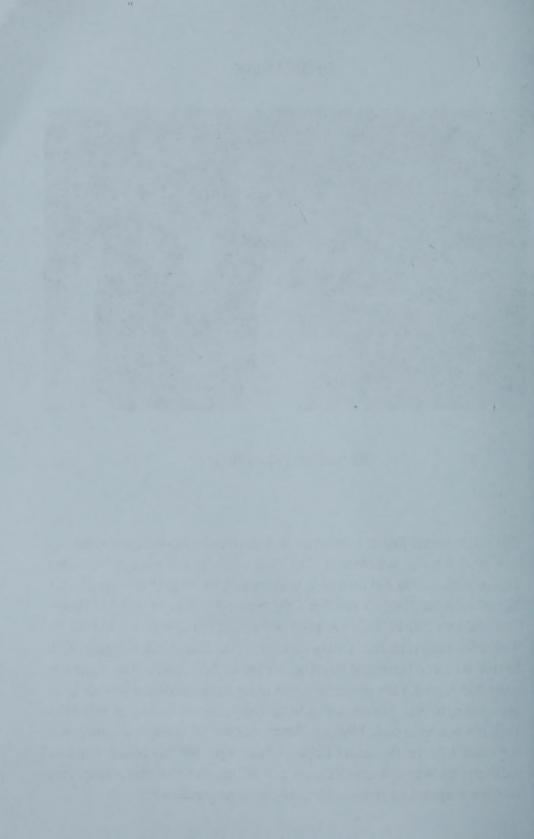


TABLE OF CONTENTS

Town Officers	2
Appointed Town Committees	3
2008 Town Warrant	4
. 2008 Budget	
2008 Budget Revenue	
2007 Town Meeting Minutes	
Tax Rate Calculation 2007	
Summary of Inventory of Valuation	20
Tax Exempt Valuation	20
History of Tax Rate	20
Tax Collector's Report	21
Comparative Statement of Appropriations and Expenditures for 2007	22
Balance Sheet	23
Schedule of Town Property	
Bond Payments Schedule	24
Treasurer's Report and Detailed Statement of Receipts	25
Detailed Statement of Payments	
Report of the Town Clerk	36
Hebron Library Financial Report	
Hebron Planning Board	
Hebron Gazebo Program 2007	
Report of the Trust Funds of the Town of Hebron MS-9	
Hebron Conservation Commission	44
Hebron Heritage Commission	
Hebron Police Report	46
Hebron Fire Department	
Fire Department Treasurer's Report for 2007	
Report of Forest Fire Warden and State Forest Ranger	
Pemi-Baker Home Health & Hospice	
Report To The People Of District One	
Tapply-Thompson Community Center	
Grafton County Senior Citizens Council, Inc.	
Newfound Area Nursing Association	
Tri-County Community Action Report	
Lakes Region Planning Commission Report	
UNH Cooperative Extension- Grafton County Office	
Auditors Report	
Vital Records	64

TOWN OFFICERS

MODERATOR

Everett Begor (08)

Richard T. Cowern, Chairman (08)

Tracey Steenbergen (09) Barbara Laflamme (09)

BOARD OF SELECTMEN

John W. Dunklee (09)

Bruce A. Barnard (10) Elaine Gumpp, Deputy Assistant

Karen Corliss, Administrative Assistant

DEPHTY TOWN CLERK TOWN CLERK

TAX COLLECTOR Madeleine MacDougall (09)

DEPUTY TAX COLLECTOR Roberta Holt (09)

TREASURER Dian West (08) DEPUTY TREASURER Karyl Larson (08)

HIGHWAY SUPERVISOR Roger Bedard

POLICE CHIEF William White, Jr. (08)

FIRE CHIEF & EMERGENCY MANAGEMENT DIRECTOR John M. Fischer (08)

DEPUTY EMERGENCY MANAGEMENT DIRECTOR Bill Gabler (08)

FOREST FIRE WARDEN William Robertie

DEPUTY FIRE WARDENS

Bruce Barnard Roger Comeau John Fischer **Gregg Brooks** Nelson Adams - Honorary Fire Warden

> LIBRARIAN Donna E. Estv

LIBRARY TRUSTEES Bill Powers (08) Robert Brooks (08) Diane Greenhalgh (09)

TRUSTEE OF TRUST FUNDS Roger Lafontaine (08) David Reed (09) Ron Collins (10)

AUDITORS

SCHOOL BUDGET COMPLIANCE & COMMITTEE MEMBER HEALTH OFFICER Bill Gabler Dan Merritt

NEWFOUND AREA SCHOOL DISTRICT SCHOOL BOARD MEMBER Mary E. Campbell (09)

SUPERVISORS OF THE CHECKLIST Nancy Howard (08) Barbara Brooks (10) Barbara Matthews (12)

> **CEMETERY SEXTON** Ronald Collins

APPOINTED TOWN COMMITTEES

PLANNING BOARD

Meets the first Wednesday of every month at 7:00 P.M. upstairs in the Selectmen's Office building.

Roger Larochelle, Chairman (09) Ellie Lonske, Vice-Chair (10) David Wall (08) Chuck Beno (10) Tom Gumpp, Alternate (08) Martha Twombly, Alternate (09)

Richard T. Cowern, Selectmen's Representative John W. Dunklee, Selectmen's First Alternate

ZONING BOARD OF ADJUSTMENT

Peter Carey, Chairman (10 Edward Gempka, Vice-Chair (08) Tom Gumpp (08) Maynard Young (08) Roger Lafontaine (09) Earl LaFlamme, Alternate (08) Doug McQuilkin, Alternate (08)

CONSERVATION COMMITTEE

Martha Twombly, Chair (10) Bruce Barnard (08) David Goldthwaite (09) Roger Lafontaine (09) Travis Austin (10) Sheila Oranch, Alternate (08) Ed Gempka, Alternate (09) Suzanne Smith, Alternate (10)

HISTORIC DISTRICT COMMISSION

Alan Barnard, Chairman (09) Andrea Goldthwaite (08) Anne Bryan (10)
Nancy Sycamore (10) Betsy Twombly, Alternate (10)

John W. Dunklee, Selectmen's Representative Richard T. Cowern, Selectmen's First Alternate

HERITAGE COMMISSION

Ronald Collins, Chair (08) Mark Coulson, Vice-Chair (09) Alan Barnard (08) Howard Oedel (09) Lee Alexander (10) Sue Appleton, Alternate (08) John Dunklee, Alternate (09) Norton Braley, Alternate(10)

BEACH COMMITTEE

Virginia Barnard, Chairman Everett Begor Kathleen Connor Andrea Goldthwaite David Goldthwaite Terry O'Brien Paul White

CEMETERY COMMISSION

Ron Collins (09) Hugh Sycamore (09) Roger Lafontaine (10)

HAZARD MITIGATION COMMITTEE

Maynard Young (Fire) Bill Gabler (Police) Roger Bedard (Highway)
Bruce Barnard, Selectmen's Rep. (10)

ENERGY CONSERVATION COMMITTEE

John Brunderman (08) Mark Coulson (08) Bill Gabler (08) Dan MacPherson (08)

Sheila Oranch (08)

GAZEBO COMMITTEE

Everett Begor (08) Jane Ramsay (08)

PEMI-BAKER HOME HEALTH AGENCY

Nancy Sycamore, Representative Hugh Sycamore, Representative

NEWFOUND AREA NURSING ASSOCIATION 2008 Town Warrant

To the inhabitants of the Town of Hebron, in Grafton County, in the State of New Hampshire, who are qualified to vote in Town affairs:

You are hereby notified to meet at the Public Safety Building in Hebron on Tuesday the $11^{\rm th}$ of March, 2008 next, at 11:00 a.m. to act upon the subjects shown below,

- ARTICLE 1. To choose all Town Offices for the ensuing year by official ballot, and to vote by official ballot on the proposed amendments submitted by the Hebron Planning Board as Articles 2 through Article 11.

 The polls will open at 11:00 a.m. and close at 7:00 p.m., and the business meeting will commence at 7:00 p.m. on Article 12 and following:
- ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Hebron Planning Board for the town Zoning Ordinance, as follows: To amend ARTICLE II: DEFINITIONS, by replacing the current definition of Dwelling Unit with the following: "Dwelling Unit means one room, or rooms, which constitute a separate independent residence physically separate from any other dwelling unit that may exist in the same structure, which contains independent cooking, sanitary, and sleeping facilities. It shall include sectional homes, rental cottages, and modular units provided these units meet the standards of the local and State of New Hampshire building or structure codes, but shall not include camper or recreational vehicles, motels, hotels, bed and breakfasts, lodging houses or similar structures."

 (Approved by the Planning Board) (Submitted by the Selectmen)
- ARTICLE 3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Hebron Planning Board for the town Zoning Ordinance, as follows: To amend Article III, by adding a new section III.E:

 Wetlands Protection Overlay District (WPOD). The purpose of this overlay district is to protect the health, safety, and general welfare of the community by controlling and guiding the use of wetland areas and wetland buffers within the town.
- ARTICLE 4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Hebron Planning Board for the Town Zoning Ordinance, as follows: To amend Article IV.N.2 by deleting references to Usable Land and Very Steep Slope so that IV.N.2 reads as follows: "All Dwellings shall be outside of any Protective Buffer."

- ARTICLE 5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Hebron Planning Board for the Town Zoning Ordinance, as follows: To amend Article IV.N by adding IV.N.3 as follows:
 - "All Dwellings shall be sited within the Usable Land. An area of Very Steep Slope totaling no more than 10,000 square feet may be altered for construction purposes (e.g. Structures, driveways, wells, septic systems) using best management practices for erosion control."
- ARTICLE 6. Are you in favor of the adoption of Amendment No. 5 as proposed by the Hebron Planning Board for the Town Zoning Ordinance, as follows: To amend Article IV.R, replacing the current language on Building Permit with the following: "The Board of Selectmen will act on the application for a Building Permit within twenty-one (21) days of acceptance of a complete application. A Building Permit shall automatically lapse and be null and void one (1) year from the date of issuance, unless the foundation and septic system are completed and accepted by the compliance officer, and two (2) years from date of issue unless the framing and exterior are completed and accepted by the compliance officer."

 (Approved by the Planning Board) (Submitted by the Selectmen)
- ARTICLE 7. Are you in favor of the adoption of Amendment No. 6 as proposed by the Hebron Planning Board for the town Zoning Ordinance, as follows: To amend Article IV, by adding a new section U, Septic System Replacement, to read as follows: "Existing nonconforming septic systems in failure may be replaced or repaired per NHDES Subsurface Rules as per RSA 485-A; 29-44, as amended."
- (Approved by the Planning Board) (Submitted by the Selectmen)
- ARTICLE 8. Are you in favor of the adoption of Amendment No. 7 as proposed by the Hebron Planning Board for the Town Zoning Ordinance, as follows: To amend Article IV, by adding a new section V, Hotel, Motel, and "Bed & Breakfast" Lodging Usage, to read as follows: "Permitted uses are for transient lodging for guests, and residency for owners, managers, and staff."

 (Approved by the Planning Board) (Submitted by the Selectmen)

- ARTICLE 9. Are you in favor of the adoption of Amendment No. 8 as proposed by the Hebron Planning Board for the Town Zoning Ordinance, as follows: To amend Article VI Lake District, by adding a new section B.5.c to read as follows: "The extent of alteration of areas of Very Steep Slope in a Cluster Development shall be determined by the Planning Board based on the character of the land involved, the type of housing proposed, and other pertinent factors."
- Article 10. Are you in favor of the adoption of Amendment No. 9 as proposed by the Hebron Planning Board for the Town Zoning Ordinance, as follows: To amend Article VI Rural District, by adding a new section B.9.c to read as follows: "The extent of alteration of areas of Very Steep Slope in a Cluster Development shall be determined by the Planning Board based on the character of the land involved, the type of housing proposed, and other pertinent factors."
- ARTICLE 11. Are you in favor of the adoption of Amendment No. 10 as proposed by the Hebron Planning Board for the town Zoning Ordinance, as follows: To amend Article IX by adding a Wetlands Protection Overlay District, inserting the text from the Hebron Conservation Committee document, "Proposed Wetland Overlay District" dated January 14, 2008.
- ARTICLE 12. To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our state Senator and our Governor:

Resolved: We the citizens of Hebron, NH believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes.

(Submitted by Petition)

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000.) to pave all of Country Lane. This is a non-lapsing appropriation and shall not lapse until December 31, 2010 or until the project is completed, whichever occurs first. The Selectmen recommend this appropriation.

- ARTICLE 14. To see if the town will vote to raise and appropriate the sum of Twenty Two Thousand Dollars (\$22,000.) to pave a portion of Braley Road from where the Braley Road Bridge paving finishes to just over the hill beyond the Alan Esty home (approximately 1100'). This is a non-lapsing appropriation and shall not lapse until December 31, 2010 or until the project is completed, whichever occurs first. The Selectmen recommend this appropriation.
- ARTICLE 15. To see if the town will vote to completely discontinue Bryar Road, a Class VI town road that was relaid out in 1971, and which is located near the conjunction of Valley View Road and Kill Mountain Road. The discontinuance of Bryar Road shall take effect only if the selectmen find and vote to certify that proper arrangements have been concluded to guarantee continued legal access to property of John & Lynne Robertson (Tax Map 18, Lot 19-2B-1), and to property of Stephen Karem (Tax Map 18, Lot 18). A copy of the selectmen's certification, if any, shall be delivered to the town clerk as evidence of the effective date of the complete discontinuance of Bryar Road.
- ARTICLE 16. To see if the town will vote to raise and appropriate the sum of Four Thousand Seven Hundred Forty-Four Dollars (\$4,744.) to be allocated among the following agencies as shown below:
 - A. Newfound Lake Region Association request \$500.
 - B. The Genesis Behavioral Health request \$1,000.
 - C. The Cady Fund request \$3,000.
 - D. American Red Cross request \$244.
- ARTICLE 17. To see if the town will vote to authorize the Board of Selectmen to accept the dedication of Cilley Brook Lane as a Class V town road as approved by the Planning Board. The acceptance shall not occur until on or after May 15, 2008, after thawing and inspection of the road by the Selectmen and the Highway Supervisor, and only if the Selectmen are satisfied with the construction and condition of the road following their inspection.
- ARTICLE 18. To see if the town will vote to establish a capital reserve fund under the provisions of RSA 35:1 to be known as the George Road Relocation Fund, for the purpose of relocating George Road, and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund; further, to name the Selectmen as agents to expend the monies in this fund. The Selectmen recommend this appropriation.

ARTICLE 19. To see of the town will vote to eliminate the elected offices of town auditor. If this article is adopted, the persons currently holding the offices of town auditor shall continue to hold office until the annual town election in March, 2009.

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of One Hundred Two Thousand Dollars (\$102,000.) to be added in the amounts shown to the following capital reserve funds:

Ambulance	20,000.
Bridges	23,000.
Communications	2,000.
Fire	25,000.
Highway	20,000.
Town Hall	5,000.
Police	6,000.
Government Building Repair Fund	1,000.

The Selectmen recommend this appropriation.

- ARTICLE 21. To see if the town will vote to raise and appropriate the sum of Eleven Thousand One Hundred Fifty Dollars (\$11,150.) to provide programming in the Gazebo. Of that amount, \$7,719 shall be raised by taxes, \$931 from the town's General Fund Balance as of December 31, 2007, and \$2,500. from donations and grants. Said funds to be administered by the coordinators.
- ARTICLE 22. To see if the Town will vote to authorize the Board of Selectmen to convey a permanent easement, upon such terms as the Selectmen deem to be in the best interests of the town, to David and Anne Hardy to allow an existing artesian well, water pump, and associated water line to lawfully remain within a portion of town property directly in front of the Hardy property. The well, pump, and water line serve the Hardy residence at 5 School Street, Tax map 17, Lot 19. The property of the town that will be subject to the easement is known as the town common, Tax Map 17, Lot 21.

ARTICLE 23.

To see if the Town will vote to raise and appropriate the sum of One Million Two Hundred Sixty-Seven Thousand Two Hundred Seventy-Five Dollars (\$1,267,275.) to defray charges for the ensuing year. This article EXCLUDES appropriations made under all previous articles.

ARTICLE 24.

To transact any other business that may legally come before the meeting.

Given under our hands and seals this 19th day of February, 2008.

Hebron Board of Selectmen Richard T. Cowern, Chairman John W. Dunklee Bruce A. Barnard

True copy attest.

Richard T. Cowern, Chairman John W. Dunklee Bruce A. Barnard

2008	BUD	GET

			ACTUAL	APPROPRIATIONS
		APPROPRIATIONS	EXPENDITURES	ENSUING FISCAL
Account Numl	ber Department	2007	2007	YEAR 2008
4130	Executive	58,887	64,117	71,327
4140	Election, Registration & Vital Statistic	25,182	22,398	27,472
4150	Financial/ Administration	105,835	94,698	102,360
4153	Legal Expense	16,000	9,676	16,000
4191	Planning, Zoning, Historic	14,049	15,514	16,107
4194	General Government Building	47,752	43,860	45,982
4195	Cemeteries	2,250	3,346	5,900
4196	Insurance	23,000	17,642	25,200
4197	Regional Associations	1,050	1,042	1,063
4210	Police Department	113,752	97,962	121,934
4220	Fire Including Ambulance	69,844	59,166	69,844
4240	Building Inspection	2,153	908	2,153
4290	Emergency Management	6,000	3,295	6,500
4311	Highways, Streets	116,465	197,240	122,619
4324	Solid Waste	235,850	236,167	250,81
4411	Health	11,346	1,359	1,34
4414	Animal Control	750	-	750
4415	Health Agencies and Hospitals	7,970	8,870	8,750
4442	Direct Assistance	5,261	4,118	6,000
4520	Parks and Recreations	14,740	12,373	17,89
4550	Library	7,121	7,279	7,99
4583	Patriotic Purposes	1,000	222	500
4611	Conservation	5,000	1,080	5,000
4711	Principal-Long Term Bonds/ Notes	195,240	194,095	254,05
4721	Interest-Long Term Bonds & Notes	81,608	75,000	78,71
4721	Interest-Tax Anticipation Notes	1,000	-	1,000
	Totals	1,169,105	1,171,427	1,267,275

2008 BUDGET REVENUE

	ESTIMATED	ACTUAL	ESTIMATE
	REVENUE	REVENUE	REVENUE
	2007	2007	2008
TAXES			
Yield Taxes	10,000	9,527	7,500
Payment in Lieu of Taxes	43,750	32,800	32,800
Interest & Penalties on Delinquent Taxes	1,500	4,663	1,500
Excavation Tax (\$/02 cents per cu yd)	150	389	150
LICENSES, PERMITS & FEES	4.00	405	400
Business Licenses & Permits	180	195	190
Motor Vehicle Permit Fees	130,000	137,063	130,000
Building Permits	2,100	1,921	1,500
Other Licenses, Permits & Fees	8,000	6,267	6,000
FROM STATE GOVERNMENT			
Shared Revenues	9,525	9,525	9,525
Meals & Rooms Tax Distribution	20,000	22,919	22,500
Highway Block Grant	20,000	18,864	18,000
Gazebo Grant	2,500	0	2,500
Police Department Grant	5,000	1,397	0
Other	760,000	1,397	0
	ŕ	,	
CHARGES FOR SERVICES			
Income from Departments	86,000	85,144	85,000
MISCELLANEOUS REVENUES			
Sale of Municipal Property	0	7,500	0
Interest on Investments	11,000	14,424	14,000
Other	2,000	1,989	1,500
INTEREUND ORERATING TRANSFERS IN			
INTERFUND OPERATING TRANSFERS IN From Capital Reserve Funds	198,167	190,167	0
From Trust & Agency Funds	3,000	600	600
From Trust & Agency Funds	3,000	000	000
OTHER FINANCING SOURCES			
Proc. From Long Term Bonds & Notes	1,500,000	400,000	
Amount voted from F/B (Surplus	600	1,000	1,000
, , ,			
TOTAL ESTIMATED REVENUES & CREDITS			
Appropriations Recommended			1,267,275
Warrant Articles Recommended			166,463
MOMAL ADDRODDIAMIONS			
TOTAL APPROPRIATIONS			1 422 720
RECOMMENDED			1,433,738
Less Amount of estimated Revenues & Credits			334,596
ESTIMATED AMOUNT OF TAXES TO BE RAISED)		1,099,142
ESTIMATED AMOUNT OF TAXES TO BE RAISEL			1,077,174

TOWN OF HEBRON, NH TOWN MEETING MINUTES MARCH 13, 2007

The meeting was called to order by moderator Everett Begor at 7:00 p.m. Official ballot voting for town officials, library, and zoning amendments closed at 7:00 p.m. Following the Salute to the Flag, the moderator introduced town and election officials, explained and read the meeting rules, and inquired if anyone in attendance was not registered to vote. Ron Collins, on behalf of the Hebron Historical Society, presented the townspeople with a miniature bronze statute of Sergeant John Ordway. Selectman John Matthews then explained the affect on the tax rate if all warrant articles were approved as presented.

(Note: The original wording of articles are in *italics*, amendments are in *italics* and **bold**, results are in **bold**)

Articles 1-9: To choose all Town Offices for the ensuing year by official ballot, and to vote by official ballot on the proposed amendments submitted by the Hebron Planning Board as Articles 2 through Article 8 and the Library Trustees as Article 9. The polls will open at 11:00 a.m. and close at 7:00 p.m., and the business meeting will commence at 7:00 p.m. on Article 10 and following:

The results of voting for town officials, library and zoning ordinance amendments are recorded separately.

Article 10: John Matthews moved and Bruce Barnard seconded the motion to see if the town will raise and appropriate the sum of Nine Hundred Fifty Thousand Dollars (\$950,000) to replace the one lane bridge over the Cockermouth River on Braley Road. The Town portion is 20% or One Hundred Ninety Thousand Dollars (\$190,000) to be taken from the capital reserve fund entitled "Cockermouth/George Brook". The balance, Seven Hundred Sixty Thousand Dollars (\$760,000), to come from the NHDOT "Bridge Aid Program". John Matthews spoke to the motion. The town voted at the March 14, 2006 town meeting to expend the balance of the Cockermouth/George Brook Bridges Capital Reserve Fund as needed to fund the construction of the new bridge on Braley Road. Construction on the bridge should begin April or May 2008. Lee Alexander presented some concerns:

- An environmental impact study was not completed
- Current design of the bridge
- Proposed bridge is made of wood
- Length and width of bridge

The selectmen chose the current style of bridge as it should last the longest, it is cheaper than other materials, and requires little maintenance other than spraying the bridge annually or bi-annually. The State will only pay for one bridge design and if another design is required it will delay the start of the bridge and the town will need to pay for a new design. After further discussion, it was voted to move the question. The moderator was presented with a request, signed by five registered

voters, for a secret ballot. The moderator explained the rules of the secret ballot and that the polls must remain open for one hour.

7:46 p.m. – Polls open; 8:46 p.m. – Polls closed. The results of the voting were read. A total of 90 votes were cast.

The article passed by ballot vote. Ballots: Yes – 63; No – 27.

Article 11: John Dunklee moved and Nadine Hession seconded the motion to see if the town will vote to raise and appropriate the sum of Fifteen Thousand Five Hundred Dollars (\$15,500) to construct a culvert on George Road just west of Ron Johns Driveway. (This is a two-year non-lapsing article) (Recommended by the Selectmen)

John Dunklee spoke to the motion. The proposed culvert is oval and is aluminized, galvanized and corrugated. A question asked was if the stone on the current bridge could be rebuilt around the new culvert. Culvert headers are usually reused.

The article passed by voice vote

Article 12: Phillip Twombly moved and Chuck Beno seconded the motion to see if the town will go on record in support of effective actions by the President and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Hebron. (Submitted by Petition). Phillip Twombly spoke to the motion. This article is to bring awareness of the global climate and our responsibility to bring the issue to the attention of the current president. William Gabler presented an amendment, seconded by Sheila Oranch to see if the Town will go on record in support of effective actions by the President, the Congress, the Governor, the State Legislature and the Town of Hebron to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well-being of the people of Hebron. To accomplish that objective at the local level, the Selectmen are empowered and directed to appoint a 5 person commission to evaluate and recommend such changes to combat global warming as may be practical for the Town of Hebron and to raise and appropriate the sum of \$20,000 for the purpose of studies and the implementation of improvements that will combat global warming. William Gabler spoke to the amendment. A registered voter brought to the attention of the moderator that Mr. Gabler was in police uniform and asked if he was speaking personally or as a representative of the town. The moderator ruled that Mr. Gabler was in uniform, but is also a registered voter of the town and has the right to present and discuss the amendment. Selectman John Matthews pointed out the original article was a non-money article and therefore cannot be amended to include an expenditure. Mr. Gabler withdrew his original amendment and Sheila Oranch withdrew her second. Mr. Gabler then presented another amendment, seconded by Sheila Oranch to see if the Town will go on record in support of effective actions by the President, the Congress, the Governor, the State Legislature and the Town of Hebron to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well-being of the people of Hebron. To accomplish that objective at the local level, the Selectmen are empowered and directed to appoint a 5 person commission

to evaluate and recommend such changes to combat global warming as may be practical for the Town of Hebron. Mr. Gabler spoke to the amendment. It was voted to move the question. The second amendment as presented by Mr. Gabler passed by voice vote.

The article as amended passed by voice vote.

Article 13: Gene Chase moved and Mike Asselin seconded the motion to see if the Town of Hebron, NH will vote to allow target shooting on properties in compact zones in Hebron, NH if the Hebron Police Chief determines that the shooting range area is safe to the surrounding area. (Submitted by Petition) The moderator informed the voters that he had spoken with a Local Government Center representative as to the legality of the article. He was informed if the RSA supersedes this article then the article is null and void. Selectman John Matthews also informed the voters he spoke with town counsel. Town counsel does not feel this article is legal. RSA 644:13 gives the selectmen or the Police Chief permission to grant a compact zone. Mr. Chase asked for clarification of RSA 644:13. The moderator explained the RSA takes precedence. The Local Government Center representative stated a town meeting vote cannot grant permission for a compact zone. Mr. Chase feels the Police Chief has the authority to grant permission even if the selectmen have not granted permission. Selectman Matthews stated the Police Chief has the authority even if the selectmen have not granted permission. Mr. Chase asked permission for Mike Asselin and himself to make a presentation. Mr. Chase showed a diagram of a compact zone which includes a 300' area around houses. Mr. Asselin further explained a compact zone affects the whole town, not just Mr. Chase's property. Noise and nuisance cannot shutdown a shooting range, only safety issues. Police Chief White was granted permission to speak and stated he will enforce the selectmen's decision. It was voted to move the question. The article was defeated by voice vote.

Article 14: John Dunklee moved and John Matthews seconded the motion. To see if the town will vote to establish a Capital Reserve Fund entitled "Gate for Beach Fund" in accordance with RSA 35:1, for the purpose of erecting a gate on the road to the Hebron Beach, with the Beach Committee as agents to expend monies in said fund, and to raise and appropriate the sum of Fifteen Hundred Dollars (\$1,500) to open the fund. (Proposed by the Beach Committee) (Recommended by the Selectmen) John Dunklee spoke to the motion. John Dunklee withdrew his motion at the request of the beach committee as not enough information was available to make a presentation. John Matthews withdrew his second. The moderator asked if any voter wanted to put the article to the floor. No action was taken to put the question to the floor.

The article was withdrawn and not voted.

Article 15: Bruce Barnard moved and Dick Cowern seconded the motion to see if the Town will vote to authorize 100% of Land Use Funds received to be deposited into the Conservation Fund to an aggregate maximum amount of \$100,000. Any amount exceeding \$100,000 would have to be authorized by vote at a Town Meeting. (Proposed by the Conservation Commission). Bruce Barnard spoke to the motion. It was voted in 2006 to establish a Land Use Fund under RSA 79-A:25-a. The

Conservation Commission is recommending that all current use penalties go directly to the Conservation Commission with a \$100,000 cap under RSA 36-A:5. A voter asked if \$100,000 is an adequate amount to place in the fund due to the cost of acquiring conservation land and easements. The Conservation Commission feels the \$100,000 is adequate. The Conservation Commission has control of the fund but must hold a public meeting before expending the funds.

The article passed by voice vote.

Article 16: Dick Cowern moved and Bruce Barnard seconded the motion to see if the town will vote to increase the membership of the Conservation Commission from three (3) to five (5) regular members in accordance with RSA 36-A:3. Dick Cowern spoke to the motion. The current Conservation Commission has three members. Increasing the commission to 5 members will bring the board to same number of members as other town boards. The selectmen feel the Conservation Commission will be busy with the town forest and increasing the number of members will assist with the workload. The Conservation Commission endorses the change. The article passed by voice vote.

Article 17: Dick Cowern moved and John Dunklee seconded the motion to see if the town will vote to rescind Article 8 in the 1999 Town Report (Establishing an Assessment/Reassessment Capital Reserve Fund) as the fund was never opened nor funded and needs to be removed from the records. Dick Cowern spoke to the motion and explained the fund should be removed from the books. John Matthews clarified the fund was never established.

The article passed by voice vote.

Article 18: John Dunklee moved and John Matthews seconded to see if the town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to repair the Land Use Building cupola. This will include repairing items or replacing items as the need may be, and either paint or cement board finish. Funds to be taken from the Government Building Repair Fund. (This is a two-year non-lapsing article) (Recommended by the Selectmen). John Dunklee spoke to the motion. The cupola at the old schoolhouse (current selectmen's and town land boards' offices) needs repairing. Estimates obtained ranged from \$8,000 to \$25,000. This article is for the repair and painting of the cupola.

The article passed by voice vote.

Article 19: Dick Cowern moved and Lee Alexander seconded the motion to see if the town will vote to discontinue the capital reserve fund entitled "Tax Mapping" and to transfer the balance (\$8.77 plus accrued interest) of the fund to the general fund. Dick Cowern spoke to the motion and explained the article is to remove the fund from the books.

The article passed by voice vote.

Article 20: Dick Cowern moved and John Dunklee seconded the motion to see if the town will vote to discontinue the capital reserve fund entitled "Hobart Hill Rd" and to transfer the balance (\$157.73 plus accrued interest) of the fund to the general

fund. Dick Cowern spoke to the motion and explained the Hobart Hill project is completed and the fund needs to be discontinued.

The article passed by voice vote.

Article 21: John Dunklee moved and Dick Cowern seconded the motion to see if the town will vote to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? (Submitted by the Library Trustees). John Dunklee spoke to the motion and explained the article is state mandated. John Dunklee then deferred to Nadine Hession who further explained the State Education Coordinator requested the town adopt the provisions for the library trustees to be in compliance with state law.

The article passed by voice vote.

Article 22: John Dunklee moved and Dick Cowern seconded the motion to see if the town will vote to accept the provisions of RSA 202-A:4-d providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose. (Submitted by the Library Trustees). John Dunklee spoke to the motion and explained this is state mandated and refers to personal property rather than money.

The article passed by voice vote.

Article 23: Dick Cowern moved and Bruce Barnard seconded the motion to see if the town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) to construct an open-air pavilion at the Town Beach. (This is a two-year non-lapsing article). (Proposed by the Beach Committee) (Recommended by the Selectmen). Dick Cowern spoke to the motion and then deferred to the beach committee. Bruce Barnard spoke to the motion on behalf of the beach committee. A questionnaire was mailed two years ago to taxpayers and responses were 1) both cottages be removed from the property; 2) a pavilion erected; and 3) other items of concern on the questionnaire are currently under review--ice access to be removed and an access gate installed. Beach committee member, Kathleen Connor, stated that no trees will be removed and the pavilion will be constructed in the same location as the gray cottage that was torn down. Discussion centered on the actual need for a pavilion. Comments made were beach users should monetarily pay for the pavilion and there is actually a need for the pavilion by beachgoers with sun sensitive skin. The moderator was presented with a request, signed by five registered voters, for a secret ballot. The moderator explained the rules of the secret ballot and that the polls must remain open for one hour.

9:32 p.m. – Polls open; 10:32 p.m. – Polls closed. The results of the voting were read. A total of 78 votes were cast.

The article passed by ballot vote. Ballots: Yes - 49; No - 29.

Article 24: John Dunklee moved and Dick Cowern seconded the motion to see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-seven Thousand Dollars (\$127,000) to be added to the following capital reserve funds:

Ambulance	25,000	
Bridges	23,000	
Communications		2,000
Fire	20,000	
Highway		20,000
Town Hall	25,000	
Police	6,000	
Highway Shed	1,000	
Government Building Repair		5,000
(Recommended by the Select	tmen)	

John Dunklee spoke to the motion and explained this is the annual appropriation to the Capital Reserve Funds. *Lee Alexander presented an amendment, seconded by John Dunklee to remove the \$1,000 listed under the highway shed.* Lee spoke to the motion and stated there is approximately \$8,000 in the fund. The CIP committee recommends removal of the highway fund. The amendment passed by voice vote. The article as amended is \$126,000. John Fischer asked why the contribution to the ambulance capital reserve was \$25,000 and the fire was \$20,000. Mr. Fischer thinks the amounts listed for ambulance and fire are reversed. Refer to the Trustees of the Trust Funds 2006 report which lists the ambulance at \$20,000 and fire at \$25,000. *John Fischer presented an amendment seconded by Bruce Barnard to decrease the ambulance by \$5,000 and increase the fire by \$5,000.* The amendment passed by voice vote. A voter questioned the \$23,000 being contributed to the bridges reserve fund. John Matthews stated the \$23,000 to be contributed in 2007 will increase the bridges reserve fund to the \$190,000 as discussed under Article 10, Braley Road bridge article.

The article as amended passed by voice vote.

Article 25: Dick Cowern moved and Jane Ramsay seconded the motion to see if the town will vote to raise and appropriate the sum of Twelve Thousand Two Hundred Fifty Dollars (\$12,250) to provide programming in the Gazebo. \$5,447.33 to be raised by taxes, \$4,302.67 from Fund Balance, and \$2,500 from donations and grants. Said funds to be administered by the coordinators. Dick Cowern spoke to the motion and thanked the coordinators for a great job. Dick Cowern then deferred

to Gazebo Program Coordinator Jane Ramsay who presented this summer's programming. The \$4,302.67 was returned from last year's warrant article and placed in the general fund. Only \$5,447.33 will affect taxes.

The article passed by voice vote.

Article 26: John Matthews moved and Dick Cowern seconded the motion to see if the town will vote to raise and appropriate the sum of Nine Thousand Five Hundred Dollars (\$9,500) to provide on call service for the police department at the rate of \$1.50 per hour. John Matthews spoke to the article. The \$1.50/hour is only for one individual on call. John Matthews then deferred to Police Chief William White. The police officer on call will be paid the \$1.50/hour while on call. Police Chief White stated there have been no fatal accidents and police calls have decreased since having a full time officer.

The article passed by voice vote.

Article 27: John Matthews moved and John Dunklee seconded the motion to see if the town will vote to raise and appropriate the sum of One Million One Hundred Fifty-Nine Thousand One Hundred Five Dollars (\$1,159,105) to defray charges for the ensuing year. This article EXCLUDES all previous articles. John Matthews spoke to the article. Bill Gabler presented an amendment, seconded by Mike Asselin to amend the budget from \$1,159,105 to \$1,169,105 with \$10,000 added to account #4411, Health. Bill stated the \$10,000 would be used to implement energy saving conservation measures. The amendment passed by voice vote.

The article as amended passed by voice vote.

Article 28: No other business.

Jennifer Larochelle moved and Ed Gempka seconded the motion to adjourn the business portion of the meeting at 10:36 p.m.

A true copy of action taken at the Hebron Town Meeting on March 13, 2007.

Tracey Steenbergen Town Clerk

3.26

Department of	Revenue	Administration
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Municipal Services Division

TAX RATE CALCULATION 2007

Tov	vn	Po	rti	on

Gross Appropriations	2,303,355
Less: Revenues	1,416,003
Less: Shared Revenues	2,872
Add: Overlay	16,209
War Service Credits	6,300

Net Town Appropriation 906,989 Special Adjustment 0

Approved Town/ City Tax Effort 906,989
MUNICIPAL TAX RATE

School Portion

Net Local School Budget (Gross Approp. – Revenue) -0Regional School Apportionment 711,499
Less: Equitable Education Grant -0State Education Taxes (633,574)

Approved School(s) Tax Effort 77,925
LOCAL SCHOOL RATE .28

State Education Taxes

Equalized Valuation (no utilities) x 2.24 282,845,719 633,574

Divide by Local Assessed Valuation (no utilities) 273,236,381

Excess State Education Taxes to be Remitted to State -0STATE SCHOOL RATE 2.32

County Portion

Due to County 355,391 Less: Shared Revenues (2,579)

Approved County Tax Effort 352,812
COUNTY TAX RATE

OUNTY TAX RATE 1.27
TOTAL TAX RATE 7.13

Total Property Taxes Assessed 1,971,300

Less: War Service Credit (6,300)
Add: Village District Commitment(s) 47,268*
TOTAL PROPERTY TAX COMMITMENT 2,012,268

PROOF OF RATE

Net Assess	sed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	273,236,381	2.32	633,574
All other taxes	278,044,181	4.81	1,337,726
Total Assessment			1,971,300

^{*}This yields .17 tax rate for a Grand Total of \$7.30 per the Selectmen

SUMMARY INVENTORY OF VALUATION

Land not in Current Use	\$165,142,400
Land in Current Use	210,881
Buildings	107,883,100
Electric Transmission Lines	4,807,800

TOTAL VALUATION \$278,044,181

TAX EXEMPT/ P.I.L.O.T. VALUATIONS

Camp Berea	\$6,380,700
Audubon Society \$2,867,800	
Holt-Elwell Memorial Foundation (P.I.L.O.T)	\$2,840,700
Onaway Camp Trust (P.I.L.O.T.)	\$3,562,600
Camp Pasquaney (P.I.L.O.T.)	\$4,160,400
TOTAL TAX EXEMPT/ P.I.L.O.T. VALUATIONS	\$19,812,200

HISTORY OF TAX RATE

YEAR	RATE PER \$1,000 OF VALUATION
1991	5.98
1992	6.23
1993	
	6.11
1995	
1996	6.18
1997	6.29
1998	7.09
1999	12.69
2000	12.96
2001	12.69
2002	11.62
2003	10.66
	7.47
	7.43
2006	0.75
2007	7.30

TAX COLLECTOR'S REPORT AND TAX LIEN ACCOUNTS

Levy Year 2007 January 1, 2007 to December 31, 2007

UNCOLLECTED TAXES BEGINNING OF THE YEAR Property Taxes Yield Taxes	LEVY FOR YEAR 2007	PRIOR LEVY Y 2006 \$ 94,314.48 \$ 1,096.49	YEARS
TAVEC COMMITTED THE VEAD			
TAXES COMMITTED THIS YEAR Property Taxes	\$ 2,015,372.25		
Yield Taxes	10,097.62		
Excavation Tax @ \$.02/ cu yd	\$ 526.98		
OVERPAYMENT	\$ 2,435.83		
COLLECT. INT. – LATE TAXES	\$ 1,178.32	\$ 2,223.37	
TOTAL DEBITS	\$ 2,029,611.00	\$ 97,634.34	
REMITTED TO TREASURER			
Property Taxes	\$ 1,582,275.51	\$ 88,864.80	
Yield Taxes	\$ 8,430.71	\$ 7.36	
Interest & Penalties	\$ 1,178.32	\$ 2,223.37	
Excavation Tax @ \$.02/ cu yd	\$ 388.92		
Overpayments - Refunds			
Conversion To Lien (principal only)		\$ 6,538.81	
Current Levy Deeded			
ABATEMENTS MADE Yield Taxes	\$ 168.10		
UNCOLLECTED TAXES	\$ 100.10		
Property Taxes	\$ 433,096.74		
Yield Taxes	\$ 1,498.81		
Excavation Tax	138.06		
This Years' Overpayment Returned	\$ 2,435.83		
TOTAL CREDIT		\$ 97,634.34	
Debit			2004.1
UNREDEEMED LIENS-BEG OF YR	LEVY 2006 \$ 4,293.18	2005 \$ 26,256.90	2004+
LIENS EXECUTED DURING YEAR	\$ 7,125.44	\$ 20,230.70	
INTEREST AND COSTS	\$ 345.94	\$ 872.65	\$ 42.46
TOTAL LIEN DEBITS	\$ 7,471.38	\$ 5,165.83	\$ 26,299.36
Credit	s LAST YEAR'SPRIOR	LEVY YEARS	
REMITTED TO TREASURER	LEVY 2006	2005	2004+
REDEMPTIONS	\$ 5,149.76	\$ 4,293.18	\$ 494.77
INTEREST & COSTS	\$ 345.94	\$ 872.65	\$ 42.46
ABATEMENTS OF UNREDEEMED TAX			
LIENS DEEDED TO TOWN			
UNREDEEMED LIEN BALANCE	\$ 1,975.68	\$ 0	\$ 25,762.13
TOTAL LIEN CREDITS	S \$ 7,471.38	\$ 5,165.83	\$ 26,299.36

Photocopy Fees \$68.40

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 2007

(UNEXPENDED) BALANCE/	URES OVERDRAFT	64,117 5,230	22,398 (2,784)	(11,137)	9,676 (6,324)	15,514 (148)	43,860 (3,892)	3,346 1,096	17,642 (5,358)	1,042 (8)	97,962 (20,684)	59,166 (56,577)	908 (3,166)	3,295 (2,705)	197,240 (57,791)	236,167 317	1,359 9287)	- (750)	8,870	4,118 (1,143)	12,373 (5,929)	7,279 158	222 (778)	1,080 (3,920)	194,095 (1,145)	75,000 (6,608)	(1,000)	
TOTAL	AVAILABLE EXPENDITURES	58,887	25,182	105,835	16,000	15,662	,	2,250	23,000	1,050	118,646	115,743	4,074	000°9	255,031	235,850 2:	11,346	750	7,970	5,261	18,302	7,121	1,000	5,000	195,240	81,608	1,000	
ADDED	REVENUES					1,613					4,894	45,899	1,921		138,566						3,562							
	APPROPE IATIONS	58,887	25 182	105,835	16,000	14,049	47,752	2,250	23,000	1,050	113,752	69,844	2,153	000 9	116,465	235,850	11,346	750	7970	5,261	14,740	7,121	1,000	5,000	195,240	81,608	1,000	
	DEPARTMENT	Executive	Election, Registration & Vital Statistics	Financial Administration	LegalExpense	Plaming, Zoning, Historic, Heritage	General Government Building	Cem eteries	Insurance	Regional Associations	Police Department	Fire Including Ambulance	Building Compliance	Emergency Management	Highways, Streets	Solid Waste	H calff.	Animal Control	Health Agencies and Hospitals	Welfare - Direct Assistance	Parks and R cereation	Library	Patriotic Purposes	Conservation	Principal - Long-term Bonds' Notes	Interest - Long-term Bonds & Notes	Interest - Tax Anticipation Notes	
ACCOUNT	NUMBER	4130	4140	4150	4153	4191	4194	4195	4196	4197	4210	4220	4240	4290	4311	4324	4411	4114	4415	4442	4520	4550	4583	4611	4711	4721	4721	

BALANCE SHEET

	Assets		
Cash as of 12/31/07			
	Northway Sweep	287,801.29	
	Northway Commercial Checking	109,289.26	
	Citizens Commercial Checking	2,149.23	
	Conservation Fund	501.26	
	Heritage Commission Fund	235.24	
			399,976.28
From Property Taxes			
	Uncollected Yield Taxes	1,636.87	
	Uncollected Property Taxes	433,096.74	
	Unredeemed Taxes	27.737.81	
			462,471.42
Accounts Receivable	Town of Contact Day Fire Destantion	935.99	
	Town of Groton - Dec. Fire Protection		
	Ambulance Billing Fees	1,624.11	2.5(0.10
Total Assets		-	2,560.10 865,007.80
i otal Assets			005,007.00
	Liabilities		
Accounts Payable/ Encumbered	Expenses 41,678.0	0	
Accrued December 2007 Fire Dep	partment Payroll & Payroll Tax 2,366.3	6	
December 2007Payroll & Payroll	Tax Payable 10,461.8	35	
December Employer's Share Payr	roll Tax & State Unemployment 5,860.7	75	
Jnexpended Special Appropriation	ons		60,366.96
2004 Town Meeting			
	WA#		
	11 Right-of-Way Jaques Farm	3,000.00	
2005 Town Meeting			
	WA#		
	4 Right-of-Way Jaques Farm	2,000.00	
2007 Town Meeting			
	WA#		
	10 Braley Road Bridge	921,761.29	
	Cost Share - State portion Braley Road Bridge	(760,000.00)	
	Capital Reserve - Cockermouth/ George Brook	(53,084.96)	
			113,676.33
Total Unexpended Appropriation	ns		174,043.29
Local School Tax Payable		_	230,999.00
Total Liabilities			405,042.29
			459,965.51
Fund Balance			

*Note: subject to change for 2007 Audit

December 31, 2006

*December 31, 2007

416,866.00 459,965.51

Fund Balance Comparison

SCHEDULE OF TOWN PROPERTY

Description	Tax Map Number	Value
Town Forest Land	4.4.000	E4.000
Spectacle Pond Lot	14.002	54,000
Off Tenney Lane	14.005	49,800
Spectacle Pond Lot	14.006	68,100
184 Groton Road	23.011	169,300
Off Groton Road	24.001	107,100
Spectacle Pond Lot	24.002	122,100
Spectacle Pond Lot	24.009	29,300
Spectacle Pond Lot	24.014	36,100
Spectacle Pond Lot	24.015	33,500
Off Groton Road	24.018	53,600
Memorial Hall (includes Library, Land)	17.026	41,300
Building		70,000
Furniture & Equipment		15,000
Library, Building		73,200
Furniture & Equipment		50,000
Police Department, Equipment	45.000	45,000
Fire Department, Land	17.029	138,600
Building		145,900
Equipment	0.04#	100,000
Highway Department, Land	8.015	144,100
Buildings		178,400
Furniture & Equipment	4=004	122,000
Town Common	17.021	144,000
Building (Gazebo)	484.044	2,000
Iaccaci Beach Property, Land	17A.011	630,400
Building	4 504 0	68,100
Memorial Beach	17A.012	1,080,300
Building	45.000	2,200
Charles L. Bean Sanctuary	17.002	880,100
Public Safety, Land	17.056	83,900
Building	45.000	601,600
Selectmen's Office, Land	17.020	49,500
Building		169,500
Furniture & Equipment	404 1110 454	16,000
Myers Property	19A.LVP.151	8,300
Braley Road land	17.068	500
Conservation Land (West Shore Road)	17.011	400
Hebron Village Cemetery	17.024	900
Pratt Cemetery	23.004	700
TOTAL		\$5,584,800
BOND PAYM	ENTS SCHEDULE	

	Principal	Interest
Public Safety Building – 2008	\$169,519	\$ 3,812
Iaccaci Beach Property – 2008	\$ 30,482	\$35,160
Esty Conservation Land – 2008	\$ 54,054	\$39,739
TOTAL DUE	\$254,055	\$78,711

Treasurer's Report and Detailed Statement of Receipts

Income		
3110 PROPERTY TAXES		
3110.1 Property Tax - Current	1,584,452.10	
3110.2 Property Tax - Previous	104,511.43	
Total 3110 PROPERTY TAXES		1,688,963.53
3185 YIELD TAXES		
3185.1 Yield Taxes - Current	8,430.71	
3185.2 Yield Taxes - Previous	1,096.49	
Total 3185 YIELD TAXES		9,527.20
3186 PAYMENTS IN LIEU OF TAXES		
3186.3 Camp Pasquaney	18,000.00	
3186.5 Camp Onaway Trust	15,000.00	
3186.6 Mowglis	10,000.00	
Total 3186 PAYMENTS IN LIEU OF TAXES		43,000.00
3187 EXCAVATION TAX		
3187.1 Excavation Tax - Current	388.92	
Total 3187 EXCAVATION TAX	300.92	200.02
Total 3187 EXCAVATION TAX		388.92
3190 PENALTIES AND INTEREST		
3190.10 Interest Property Tax	3,944.70	
3190.11 Costs Property Tax	559.50	
3190.12 Interest Yield Taxes	140.04	
3190 PENALTIES AND INTEREST - Other	18.50	
Total 3190 PENALTIES AND INTEREST		4,662.74
3210 BUSINESS LICENSES/PERMITS		
3210.4 UCC Filings	195.00	
Total 3210 BUSINESS LICENSES/PERMITS		195.00
3220 MOTOR VEHICLE PERMIT FEES		
3220.3 Motor Vehicle Reg Fees	135,265.50	
3220.4 Motor Vehicle Titles	296.00	
3220.5 MA Fee	1,501.00	
Total 3220 MOTOR VEHICLE PERMIT FEES		137,062.50
3230 BUILDING PERMITS		
3230.1 Building Permits	1,921.00	
Total 3230 BUILDING PERMITS		1,921.00

3290 OTHER LICENSES & PERMITS		
3290.1 Dog Licenses	562.00	
3290.10 Pistol Permit Fees	10.00	
3290.11 Beach Permits	3,562.00	
3290.12 Driveway Permits	360.00	
3290.13 Pole Permits	10.00	
3290.14 Planning Board Fees	250.00	
3290.15 ZBA Fees	724.00	
3290.16 Historic District Fees	305.00	
3290.18 Generator Permits	50.00	
3290.2 Dog License Fines	50.00	
3290.3 Marriage Licenses	180.00	
3290.4 Wetlands Permits	30.00	
3290.5 Vital Statistics	172.00	
3290.8 Filing Fees	2.00	
Total 3290 OTHER LICENSES & PERMITS		6,267.00
3351 SHARED REV BLOCK GRANT	9,525.00	9,525.00
3352 ROOMS/MEALS	22,918.91	22,918.91
3353 HIGHWAY BLOCK GRANT	18,864.15	18,864.15
3359 GRANTS (Gov/Pvt)		
3359.10 Corridor Enforcement PD	1,396.84	
3359.10 Highway FEMA	83,924.22	
3359 GRANTS (Gov/Pvt) - Other	450.00	
Total 3359 GRANTS (Gov/Pvt)		85,771.06
3401 INCOME FROM DEPARTMENTS		
3401.1 Snowplowing Fees	35,778.00	
3401.2 Ambulance Fees	26,985.94	
3401.3 Fire Protection	13,268.04	
3401.4 Police Dept Services	3,487.44	
3401.6 Ambulance & Fire Agree	5,625.00	
Total 3401 INCOME FROM DEPARTMENTS		85,144.42
3501 SALE - MUNICIPAL PROPERTY		
3501.1 Sale Municipal Property	7,500.00	
Total 3501 SALE - MUNICIPAL PROPERTY		7,500.00
3502 INTEREST ON INVESTMENTS		
3502.2 Commercial - Citizens	8.18	
3502.5 Interest Northway Sweep	14,415.36	
Total 3502 INTEREST ON INVESTMENTS		14,423.54

3509.2 Photocopy Charges 706.37 3509.3 Miscellaneous 528.70 3509.4 Current Use Appl Fees 16.39 3509.5 Planning/Zoning Books 228.00 3509.6 Gazebo Program Donation 404.00 3914.3 Planning Board 106.00 1,989.46 16.39 3915.14 Hobart Hill 164.93 3915.14 Hobart Hill 164.93 3915.15 Tax Mapping 8.77 3915.16 Church Trust 493.27 3915.6 Communications 2,751.04 3915.8 Cockermth/Geo Brook 27,492.84 Total 3915 TRANSFER CAP RESV FUNDS 30,910.85 3916 CEMETERY TRUST 1,000.00 1,000.00 3934 Hebron Forest Bond 508,751.11 508,751.11 Total Income 2,678,786.39 Citizens Bank - Commercial 116,665.47 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 116.55 Plus Telephone Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 CASH BALANCE 12/31/2007 399,239.78 CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26 Commercial 2,149.23 Northway Bank - Commercial 2,149.23 Northway Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26 Commercial 2,149.23 Northway Bank - Commercial 2,149.	3509 OTHER MISC REVENUE		
3509.4 Current Use Appl Fees 16.39 3509.5 Planning/Zoning Books 228.00 3509.6 Gazebo Program Donation 404.00 3914.3 Planning Board 106.00 Total 3509 OTHER MISC REVENUE 1,989.46	3509.2 Photocopy Charges	706.37	
3509.5 Planning/Zoning Books 328.00 3509.6 Gazebo Program Donation 404.00 3914.3 Planning Board 106.00 Total 3509 OTHER MISC REVENUE 1,989.46	3509.3 Miscellaneous	528.70	
3509.6 Gazebo Program Donation 3914.3 Planning Board 106.00	3509.4 Current Use Appl Fees	16.39	
3914.3 Planning Board 106.00	3509.5 Planning/Zoning Books	228.00	
Total 3509 OTHER MISC REVENUE 1,989.46	3509.6 Gazebo Program Donation	404.00	
3915 TRANSFER CAP RESV FUNDS 3915.14 Hobart Hill 3915.15 Tax Mapping 3915.16 Church Trust 3915.6 Communications 2,751.04 3915.8 Cockernth/Geo Brook Total 3915 TRANSFER CAP RESV FUNDS 3916 CEMETERY TRUST 3934 Hebron Forest Bond Total Income Citizens Bank - Commercial Northway Bank - Sweeps For Albank Balances 12/31/2006 Plus: Deposits TOTAL FUNDS AVAILABLE Plus Town Clerk Petty Cash Plus Telephone Reimbursement Less Selectmen's Orders Paid Less Postage Less Checks & Deposit Slips CASH BALANCE 12/31/2007 Citizens Bank - Commercial Anorthway Bank - Commercial C(2,974,150.31) C(2,974,150.31) C(2,974,150.31) C(2,974,150.31) C(2,974,150.31) C(3,974,150.31) C(3,97	3914.3 Planning Board	106.00	
3915.14 Hobart Hill 164.93 3915.15 Tax Mapping 8.77 3915.16 Church Trust 493.27 3915.6 Communications 2,751.04 3915.8 Cockermth/Geo Brook 27,492.84 Total 3915 TRANSFER CAP RESV FUNDS 30,910.85 3916 CEMETERY TRUST 1,000.00 3934 Hebron Forest Bond 508,751.11 508,751.11 Total Income 2,678,786.39 Citizens Bank - Commercial 2,141.05 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Health Insurance Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	Total 3509 OTHER MISC REVENUE		1,989.46
3915.14 Hobart Hill 164.93 3915.15 Tax Mapping 8.77 3915.16 Church Trust 493.27 3915.6 Communications 2,751.04 3915.8 Cockermth/Geo Brook 27,492.84 Total 3915 TRANSFER CAP RESV FUNDS 30,910.85 3916 CEMETERY TRUST 1,000.00 3934 Hebron Forest Bond 508,751.11 508,751.11 Total Income 2,678,786.39 Citizens Bank - Commercial 2,141.05 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Health Insurance Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26			
3915.15 Tax Mapping 8.77 3915.16 Church Trust 493.27 3915.6 Communications 2,751.04 3915.8 Cockermth/Geo Brook 27,492.84 Total 3915 TRANSFER CAP RESV FUNDS 30,910.85 3916 CEMETERY TRUST 1,000.00 1,000.00 3934 Hebron Forest Bond 508,751.11 508,751.11 Total Income 2,678,786.39 Citizens Bank - Commercial 116,665.47 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Health Insurance Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	3915 TRANSFER CAP RESV FUNDS		
3915.16 Church Trust 493.27 3915.6 Communications 2,751.04 3915.8 Cockermth/Geo Brook 27,492.84 Total 3915 TRANSFER CAP RESV FUNDS 30,910.85 3916 CEMETERY TRUST 1,000.00 1,000.00 3934 Hebron Forest Bond 508,751.11 508,751.11 Total Income 2,678,786.39 Citizens Bank - Commercial 116,665.47 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Health Insurance Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	3915.14 Hobart Hill	164.93	
3915.6 Communications 2,751.04 3915.8 Cockermth/Geo Brook 27,492.84 Total 3915 TRANSFER CAP RESV FUNDS 30,910.85 30,910.85 3916 CEMETERY TRUST 1,000.00 1,000.00 3934 Hebron Forest Bond 508,751.11 508,751.11 508,751.11 Total Income 2,678,786.39 2,678,786.39 Citizens Bank - Commercial 116,665.47 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Telephone Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	3915.15 Tax Mapping	8.77	
3915.8 Cockermth/Geo Brook 27,492.84 Total 3915 TRANSFER CAP RESV FUNDS 30,910.85 3916 CEMETERY TRUST 1,000.00 1,000.00 3934 Hebron Forest Bond 508,751.11 508,751.11 Total Income 2,678,786.39 Citizens Bank - Commercial 116,665.47 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Health Insurance Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	3915.16 Church Trust	493.27	
Total 3915 TRANSFER CAP RESV FUNDS 30,910.85	3915.6 Communications	2,751.04	
3916 CEMETERY TRUST 3934 Hebron Forest Bond 508,751.11 Total Income 2,678,786.39 Citizens Bank - Commercial Northway Bank - Commercial Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE Plus Town Clerk Petty Cash Plus Telephone Reimbursement Less Selectmen's Orders Paid Less Postage Less Checks & Deposit Slips Citizens Bank - Commercial Northway Bank - Commercial Northway Bank - Commercial Northway Bank - Commercial 1,000.00 1,000.0	3915.8 Cockermth/Geo Brook	27,492.84	
Total Income S08,751.11 S08,751.11	Total 3915 TRANSFER CAP RESV FUNDS		30,910.85
Total Income S08,751.11 S08,751.11			
Total Income 2,678,786.39 Citizens Bank - Commercial Northway Bank - Commercial Northway Bank - Sweeps 116,665.47 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE Plus Town Clerk Petty Cash Plus Telephone Reimbursement 116.55 Plus Health Insurance Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial Northway Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	3916 CEMETERY TRUST	1,000.00	1,000.00
Citizens Bank - Commercial 2,141.05 Northway Bank - Commercial 116,665.47 Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Telephone Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	3934 Hebron Forest Bond	508,751.11	508,751.11
Northway Bank - Commercial Northway Bank - Sweeps Bank Balances 12/31/2006 Plus: Deposits TOTAL FUNDS AVAILABLE Plus Town Clerk Petty Cash Plus Telephone Reimbursement Plus Health Insurance Reimbursement Less Selectmen's Orders Paid Less Postage Less Checks & Deposit Slips CASH BALANCE 12/31/2007 Citizens Bank - Commercial Northway Bank - Commercial Northway Bank - Commercial 116,665.47 693,632.69 693,632.69 2,678,786.39 116.55 Plus Telephone Reimbursement 1,190.61 10.25 11.190.61 11.190.61 11.190.61 11.190.61 11.190.61	Total Income		2,678,786.39
Northway Bank - Commercial Northway Bank - Sweeps Bank Balances 12/31/2006 Plus: Deposits TOTAL FUNDS AVAILABLE Plus Town Clerk Petty Cash Plus Telephone Reimbursement Plus Health Insurance Reimbursement Less Selectmen's Orders Paid Less Postage Less Checks & Deposit Slips CASH BALANCE 12/31/2007 Citizens Bank - Commercial Northway Bank - Commercial Northway Bank - Commercial 116,665.47 693,632.69 693,632.69 2,678,786.39 116.55 Plus Telephone Reimbursement 1,190.61 10.25 11.190.61 11.190.61 11.190.61 11.190.61 11.190.61			
Northway Bank - Sweeps 574,826.17 Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Telephone Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	Citizens Bank - Commercial	2,141.05	
Bank Balances 12/31/2006 693,632.69 Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Telephone Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	Northway Bank - Commercial	116,665.47	
Plus: Deposits 2,678,786.39 TOTAL FUNDS AVAILABLE 3,372,419.08 Plus Town Clerk Petty Cash 116.55 Plus Telephone Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26		574,826.17	
TOTAL FUNDS AVAILABLE Plus Town Clerk Petty Cash Plus Telephone Reimbursement Plus Health Insurance Reimbursement Less Selectmen's Orders Paid Less Postage (126.53) Less Checks & Deposit Slips CASH BALANCE 12/31/2007 Citizens Bank - Commercial Northway Bank - Commercial 1,3372,419.08 (2,974,150.31) (2,974,150.31) (209.87) 399,239.78	Bank Balances 12/31/2006		693,632.69
Plus Town Clerk Petty Cash Plus Telephone Reimbursement Plus Health Insurance Reimbursement Less Selectmen's Orders Paid Less Postage Less Checks & Deposit Slips CASH BALANCE 12/31/2007 Citizens Bank - Commercial Northway Bank - Commercial 116.55 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61	Plus: Deposits		2,678,786.39
Plus Town Clerk Petty Cash Plus Telephone Reimbursement Plus Health Insurance Reimbursement Less Selectmen's Orders Paid Less Postage Less Checks & Deposit Slips CASH BALANCE 12/31/2007 Citizens Bank - Commercial Northway Bank - Commercial 116.55 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61 1,190.61	· ·		
Plus Telephone Reimbursement 0.25 Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	TOTAL FUNDS AVAILABLE		3,372,419.08
Plus Health Insurance Reimbursement 1,190.61 Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	Plus Town Clerk Petty Cash		116.55
Less Selectmen's Orders Paid (2,974,150.31) Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	Plus Telephone Reimbursement		0.25
Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	Plus Health Insurance Reimbursement		1,190.61
Less Postage (126.53) Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26	Less Selectmen's Orders Paid	(2.974.150.31)	
Less Checks & Deposit Slips (209.87) CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial Northway Bank - Commercial 109,289.26 109,289.26		* ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
CASH BALANCE 12/31/2007 399,239.78 Citizens Bank - Commercial Northway Bank - Commercial 109,289.26 109,289.26		•	
Citizens Bank - Commercial 2,149.23 Northway Bank - Commercial 109,289.26		(,	
Northway Bank - Commercial 109,289.26	CASH BALANCE 12/31/2007		399,239.78
Northway Bank - Commercial 109,289.26			
· · · · · · · · · · · · · · · · · · ·	Citizens Bank - Commercial	2,149.23	
	Northway Bank - Commercial	109,289.26	
Northway Bank - Sweeps 287,801.29	Northway Bank - Sweeps	287,801.29	
Bank Balances 12/31/2007 399,239.78	Bank Balances 12/31/2007		399,239.78

ADDITIONAL SPECIAL ACCOUNTS

Balances 12/31/2007

Conservation Fund 501.26
Heritage Commission Fund 235.24
Bond Fund 2566.72

DETAILED STATEMENT OF PAYMENTS	
4130 EXECUTIVE 4130.1-130 Selectmen Salary 10,000.00	
4130.1-220 Payroll Related Tax 4,768.06	
4130.1-240 Meetings/Workshops 20.00	
4130.2-115 Secretarial Wages 33,437.50	
4130.3-130 Moderator Salary 250.25 4130.4-115 Clerical Wages 15,641.00	
Total 4130 EXECUTIVE 64,116.81	
7,1100	
4140 ELECT/REGISTRATION/VITALS	
4140.1 TOWN CLERK	
4140.1-130 Town Clerk Salary 16,054.00 4140.1-135 Assist Town Clerk 1,025.00	
4140.1-220 Payroll Related Tax 1,413.46	
4140.1-240 Meetings/Workshops 0.00	
4140.1-295 Mileage 232.80	
4140.1-341 Telephone 469.10	
4140.1-560 Dues/Associations 40.00	
4140.1-620 Office Supplies 581.00 4140.1-625 Postage 124.54	
4140.1-625 Postage 124.54 4140.1-630 Equip Repairs/Maint 125.00	
4140.1-670 Books/Periodicals 0.00	
4140.1-830 Fees-State of NH 497.00	
Total 4140.1 TOWN CLERK 20,561.90	
4140.2 SUPERVISORS CHECKLIST 4140.2-130 Supervisors Wages 916.00	
4140.2-130 Supervisors Wages 916.00 4140.2-240 Meetings & Workshop 267.00	
4140.2-295 Mileage 140.65	
4140.2-342 Computer Services 0.00	
4140.2-565 Newspaper Notices 47.50	
4140.2-620 Office Supplies 23.83	
4140.2-625 Postage 15.60 Total 4140.2 SUPERVISORS CHECKLIS 1,410.58	
10tal 4140.2 SUPERVISORS CHECKLIS 1,410.50	
4140.3 ELECTION ADMINISTRATION	
4140.3-135 Ballot Clerks 425.25	
Total 4140.3 ELECTION ADMINISTRAT 425.25	
Total 4140 ELECT/REGISTRATION/VITALS 22,397.73	3
4150 FINANCIAL ADMINISTRATION	
4150.1 SELECTMEN	
4150.1-210 Health Insurance 15,767.12	
4150.1-230 NHRS Group I 2,691.98	
4150.1-240 Meetings/Workshops 165.00 4150.1-295 Mileage Reimburseme 215.87	
4150.1-293 Mileage Reimburseme 215.87 4150.1-340 Bank Serv/Charges 1,270.00	
4150.1-341 Telephone/Internet 2,170.94	
4150.1-390 Softwre Sup/License 223.95	
4150.1-394 Subcontractors 3,012.60	
4150.1-560 Dues/Associations 2,004.99	
4150.1-565 Newspaper Notices 509.51	
4150.1-610 General Supplies 91.31 4150.1-620 Office Supplies 1,516.30	
4150.1-625 Postage 1,282.37	
4150.1-630 Equip Repairs/Maint 1,091.46	
4150.1-670 Books/Periodicals 1,677.07	
4150.1-740 Machinery/Equipment 4,431.04	
4150.1-810 Meals 52.55 4150.1-820 Dd Srch/Rec/Copies 147.60	
1750.1-020 Dd Offil/(Co/Ooples	

4150.2 AUDITORS		
4150.2-301 External Auditing	7 441 00	
	7,441.00	
Total 4150.2 AUDITORS	7,441.00	
4150.3 ASSESSING		
4150.3-312 Assessing Services	22,414.83	
Total 4150.3 ASSESSING	22,414.83	
10tal 4100.0 /100E00live	22,414.00	
4450 4 TAY COLLECTOR		
4150.4 TAX COLLECTOR		
4150.4-130 Tax Collector Sal	17,500.00	
4150.4-135 Assist Tax Collect	643.50	
4150.4-220 Payroll Related Tax	1,486.03	
4150.4-240 Meetings/Workshops	60.00	
4150.4-295 Mileage Reimburse	87.30	
4150.4-341 Telephone/Internet	1.016.20	
4150.4-560 Dues/Associations	20.00	
4150.4-612 Grftn Cnty Reg Deed	45.83	
4150.4-620 Office Supplies	1,019.01	
4150.4-625 Postage	886.83	
4150.4-630 Repairs/Maintenance	125.00	
4150.4-810 Meals	0.00	
Total 4150.4 TAX COLLECTOR	22,889.70	
Total 4 100.4 1700 GGEEEGTGR	22,000.70	
4450 5 TREACHRED		
4150.5 TREASURER		
4150.5-130 Treasurer Salary	3,000.00	
4150.5-220 Payroll Related Tax	262.52	
4150.5-240 Meetings/Workshops	0.00	
4150.5-295 Mileage Reimburse	368.60	
4150.5-560 Dues/Associations	0.00	
Total 4150.5 TREASURER	3,631.12	
Total 4130.3 TREASONER	3,031.12	
Total 4450 FINIANCIAL ADMINISTRATIO	NI.	04 600 34
Total 4150 FINANCIAL ADMINISTRATIO	N	94,698.31
	N	94,698.31
4153 LEGAL EXPENSES		94,698.31
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp	N 9,675.79	94,698.31
4153 LEGAL EXPENSES		94,698.31 9,675.79
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp		
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES		
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING		
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING	9,675.79	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary	9,675.79 2,176.75	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax	9,675.79 2,176.75 190.45	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense	9,675.79 2,176.75 190.45 8,631.61	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services	9,675.79 2,176.75 190.45 8,631.61 0.00	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations	9,675.79 2,176.75 190.45 8,631.61	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services	9,675.79 2,176.75 190.45 8,631.61 0.00	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-115 Secretary Payroll	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-115 Secretary Payroll 4191.2-220 Payroll Related Tax	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-220 Payroll Related Tax 4191.2-320 Legal Expense	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37 1,179.25 102.17 248.70	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-115 Secretary Payroll 4191.2-220 Payroll Related Tax 4191.2-320 Legal Expense 4191.2-550 Printing Services	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-220 Payroll Related Tax 4191.2-320 Legal Expense	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37 1,179.25 102.17 248.70	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-115 Secretary Payroll 4191.2-220 Payroll Related Tax 4191.2-320 Legal Expense 4191.2-550 Printing Services	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37 1,179.25 102.17 248.70 0.00 584.67	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-560 Dues/Associations 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-220 Payroll Related Tax 4191.2-320 Legal Expense 4191.2-550 Printing Services 4191.2-565 Newspaper Notices 4191.2-620 Office Supplies	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37 1,179.25 102.17 248.70 0.00 584.67 182.32	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-565 Newspaper Notices 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-200 Payroll Related Tax 4191.2-320 Legal Expense 4191.2-550 Printing Services 4191.2-565 Newspaper Notices 4191.2-620 Office Supplies 4191.2-620 Office Supplies	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37 1,179.25 102.17 248.70 0.00 584.67 182.32 438.75	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-565 Newspaper Notices 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-115 Secretary Payroll 4191.2-220 Payroll Related Tax 4191.2-320 Legal Expense 4191.2-550 Printing Services 4191.2-565 Newspaper Notices 4191.2-620 Office Supplies 4191.2-625 Postage 4191.2-670 Books/Periodicals	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37 1,179.25 102.17 248.70 0.00 584.67 182.32 438.75 95.00	
4153 LEGAL EXPENSES 4153.1-320 General Legal Exp Total 4153 LEGAL EXPENSES 4191 PLANNING AND ZONING 4191.1 PLANNING 4191.1-115 Secretary Salary 4191.1-220 Payroll Related Tax 4191.1-320 Legal Expense 4191.1-550 Printing Services 4191.1-565 Newspaper Notices 4191.1-565 Newspaper Notices 4191.1-620 Offices Supplies 4191.1-625 Postage 4191.1-670 Books/Periodicals Total 4191.1 PLANNING 4191.2 ZONING 4191.2-200 Payroll Related Tax 4191.2-320 Legal Expense 4191.2-550 Printing Services 4191.2-565 Newspaper Notices 4191.2-620 Office Supplies 4191.2-620 Office Supplies	9,675.79 2,176.75 190.45 8,631.61 0.00 164.21 0.00 185.24 88.11 3.00 11,439.37 1,179.25 102.17 248.70 0.00 584.67 182.32 438.75	

4191.3 HISTORIC DISTRICT COMM 4191.3-115 Secretary Salary 633.50 4191.3-220 Payroll Related Tax 54.79 4191.3-320 Legal Expense 93.00 4191.3-565 Newspaper Notices 0.00 4191.3-620 Office Supplies 45.27 4191.3-625 Postage 39.35 4191.3-670 Books/Periodicals 110.00 Total 4191.3 HISTORIC DISTRICT COMI 975.91 4191.4 HERITAGE COMMISSION 250.00 4191.4-220 Payroll Related Tax 17.61 4191.4-295 Mileage Reimburse 0.00 4191.4-670 Books & Periodicals 0.00 4191.4-690 Preservation Costs 0.00 Total 4191.4 HERITAGE COMMISSION 267.61	
Total 4191 PLANNING AND ZONING	15,513.75
4194 GEN GOVERNMENT BUILDINGS	
4191.1-450 Snow Removal 278.50 4194.1-115 Custodial Services 4,684.00 4194.1-220 Payroll Related Tax 396.06 4194.1-322 Community Hall Rent 1,500.00 4194.1-390 Generator 1,276.00 4194.1-394 Subcontractors 531.54 4194.1-410 Electricity 7,931.80 4194.1-411 Heating 16,191.65 4194.1-420 Security 1,145.45 4194.1-430 Repairs/Maintenance 8,609.69 4194.1-485 Solid Waste Removal 748.75 4194.1-610 Supplies 566.85 Total 4194 GEN GOVERNMENT BUILDINGS	43,860.29
4195.1-394 Subcontractors 3,346.25 4195.1-610 Supplies 0.00 Total 4195 CEMETERIES	3,346.25
4196 INSURANCES (ALL OTHER) 4196.1-260 Worker Compensation 4196.1-480 Property insurance Total 4196 INSURANCES (ALL OTHER) 223.96 17,417.91	17,641.87
4197 REGIONAL ASSOCIATIONS 4197.1-560 Newfound COC 4197.4-560 LRPC Annual dues Total 4197 REGIONAL ASSOCIATIONS 150.00 892.00	1,042.00

4210 POLICE		
4210.1-110 Police Chief Wages	6,912.00	
4210.1-115 Police Officer Wage	37,500.00	
4210.1-116 Part-Time Officers	7,520.25	
4210.1-190 Grant - Fish & Game	3,857.96	
4210.1-220 Payroll Related Tax	2,036.11	
4210.1-230 NHRS Group II	4,556.27	
4210.1-341 Telephone	2,499.67	
4210.1-560 Dues/Associations	100.00	
4210.1-610 General Supplies	1,817.80	
4210.1-620 Office Supplies	356.96	
4210.1-622 Ammunition	666.50	
4210.1-625 Postage	135.65	
4210.1-630 Equip Repairs/Maint	121.54	
4210.1-635 Fuel	4,004.12	
4210.1-660 Cruise Repairs/Main	3,147.99	
4210.1-670 Books/Periodicals	81.00	
4210.1-695 Clothing/Uniforms	2,896.43	
4210.1-810 Meals	21.25	
4210.2-320 Area Prosecutor	4,034.48	
	2,500.00	
4210.2-560 NH Spec Ops Unit		
4210.4-240 Meetings/Workshops	0.00	
4210.5-395 Dispatching Service	13,196.00	
Total 4210 POLICE		97,961.98
4000 FIRE		
4220 FIRE	0.00	
4220.1-190 Matching Grants		
4220.1-292 Mileage Reimburse	212.67	
4220.1-341 Telephone	1,303.31	
4220.1-610 General Supplies	2,924.10	
4220.1-620 Office Supplies	85.01	
4220.1-625 Postage	34.92	
4220.1-635 Fuel	2,129.53	
4220.1-695 Clothing/Uniforms	370.04	
4220.1-720 Furniture/ Fixtures	1,677.00	
4220.1-740 Machinery/Equipment	10,078.86	
4220.2-110 Fire Chief Wages	2,000.00	
4220.2-115 FirefighterEMS Wage	12,405.37	
4220.2-220 Payroll Related Tax	1,190.09	
4220.2-810 Meals	259.75	
4220.4-240 Seminars/Training	3,985.00	
4220.5-395 Dispatching	12,626.91	
4220.5-396 LR Dispatching	0.00	
4220.5-560 Dues/Membership	100.00	
4220.5-630 Commun/Maintenance	1,480.64	
4220.6-630 Equip Repairs/Maint	5,204.69	
4220.7-350 Immunizations	0.00	
4220.7-610 Medical Supplies	1,136.65	
Total 4220 FIRE		59,204.54
		,
4240 BUILDING COMPLIANCE		
4240.2-115 Compliance Officer	800.00	
4240.2-220 Payroll Related Tax	69.75	
Total 4240 BUILDING COMPLIANCE		869.75
4290 EMERGENCY MANAGEMENT		
4290.4-115 Forest Fire Exp	3,295.40	
4290.8-610 Matching Grants	0.00	
Total 4290 EMERGENCY MANAGEMENT		3,295.40

4311 HIGHWAY AND STREETS		
4311.1-115 Highway Wage	36,631.75	
4311.1-220 Payroll Related Tax	2,866.20	
4311.1-240 Seminars/Training	0.00	
4311.1-341 Telephone	563.35	
4311.1-615 Culverts	2,499.00	
4311.1-620 Office Supplies	29.54	
4311.1-625 Postage	10.42	
4311.1-630 Equip Repairs/Maint	1,479.87	
4311.1-635 Fuel	4,204.20	
4311.1-637 Sand/Gravel	18.862.45	
4311.1-670 Books/Periodicals	46.95	
4311.1-740 Equipment	0.00	
4311.5-391 Equipment Rental	19,076.71	
4311.5-394 Subcontractors	5,664.04	
4311.5-450 Snow Removal	53,511.50	
4311.5-610 Supplies	1,745.60	
4311.5-636 Salt/Winter Sand	6,009.37	
4312.1-730 Paving & Reconstruct	44,038.92	
Total 4311 HIGHWAY AND STREETS	44,038.92	407 220 97
TOTAL 4311 HIGHWAY AND STREETS		197,239.87
4324 SOLID WASTE DISPOSAL		
	225 250 00	
4324.4 HB Refuse	235,350.00	
4324.5 Hazardous Waste	717.00	
4324.9 Sewage Fees	100.00	000 407 00
Total 4324 SOLID WASTE DISPOSAL		236,167.00
4411 HEALTH		
4411.1-115 Health Officer	1,250.00	
4411.1-220 Payroll Related Tax	109.40 **	
4411.1-630 Energy Improvements	0.00	
Total 4411 HEALTH		1,359.40
4414 ANIMAL CONTROL		
4414.1 Humane Society	0.00	
Total 4414 ANIMAL CONTROL		0.00
4415 HEALTH AGENCIES		
4415.1 Hospitals	1,800.00	
4415.2 Pemi- B Health Agency	2,400.00	
4415.3 Grafton Cty Senior Citiz	800.00	
4415.4 Plymth Regional Clinic	250.00	
4415.5 Voices Against Violence	420.00	
4415.6 Tri-County Community	800.00	
4415.7 NANA	2,400.00	
Total 4415 HEALTH AGENCIES		8,870.00
		-,
4442 WELFARE		
4442.1-115 Welfare Officer	2.100.00	
4442.1-220 Payroll Related Tax	183.75	
4442.1 Direct Assistance		
Total 4442 WELFARE	1.834.52	
	1,834.52	4.118.27
Total 4442 WELFARE	1,834.52	4,118.27
	1,834.52	4,118.27
4520 PARKS AND RECREATION		4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center	4,140.00	4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center 4520.5 TOWN BEACH	4,140.00	4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center 4520.5 TOWN BEACH 4520.5-430 Repairs/Maintenance	4,140.00 159.00	4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center 4520.5 TOWN BEACH 4520.5-430 Repairs/Maintenance 4520.5-440 Restroom Facilities	4,140.00 159.00 1,195.00	4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center 4520.5 TOWN BEACH 4520.5-430 Repairs/Maintenance 4520.5-440 Restroom Facilities 4520.5-485 Solid Waste Removal	4,140.00 159.00 1,195.00 528.77	4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center 4520.5 TOWN BEACH 4520.5-430 Repairs/Maintenance 4520.5-440 Restroom Facilities 4520.5-485 Solid Waste Removal 4520.5-550 Beach Permits	4,140.00 159.00 1,195.00 528.77 109.00	4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center 4520.5 TOWN BEACH 4520.5-430 Repairs/Maintenance 4520.5-440 Restroom Facilities 4520.5-485 Solid Waste Removal 4520.5-550 Beach Permits 4520.5-690 Signs	4,140.00 159.00 1,195.00 528.77 109.00 0.00	4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center 4520.5 TOWN BEACH 4520.5-430 Repairs/Maintenance 4520.5-440 Restroom Facilities 4520.5-485 Solid Waste Removal 4520.5-550 Beach Permits 4520.5-690 Signs 4520.5-691 Bouys & Swimlines	4,140.00 159.00 1,195.00 528.77 109.00 0.00 0.00	4,118.27
4520 PARKS AND RECREATION 4520.1 Community Center 4520.5 TOWN BEACH 4520.5-430 Repairs/Maintenance 4520.5-440 Restroom Facilities 4520.5-485 Solid Waste Removal 4520.5-550 Beach Permits 4520.5-690 Signs	4,140.00 159.00 1,195.00 528.77 109.00 0.00	4,118.27

4500 0 TOWN 000000		
4520.6 TOWN COMMONS	0.00	
4520.6-391 Equipment Rental	0.00	
4520.6-394 Subcontractors	5,448.47	
4520.6-430 Repairs/Maint	282.02	
4520.6-440 Restroom Facilities	510.00	
4520.6-635 Gasoline	0.00	
Total 4520.6 TOWN COMMONS	6,240.49	
Total 4520 PARKS AND RECREATION		12,372.26
4550 LIBRARY		
4550.1-115 Librarian Wages	4,200.00	
4550.1-220 Payroll Related Tax	376.52	
4550.1-341 Telephone	584.59	
4550.1-610 General Supplies	2,117.94	
Total 4550 LIBRARY		7,279.05
70101 1000 2.2.0.00		,
4583 PATRIOTIC PURPOSES	221.79	
4611 CONSERVATION		
4611.1-115 Secretary Wages	548.00	
4611.1-220 Payroll Related Tax	48.01	
4611.1-560 Dues/Subscriptions	300.00	
4611.1-610 Supplies	88.45	
4611.1-670 Books/Periodicals	96.00	
4611.1-690 Resource &Inventory	0.00	
Total 4611 CONSERVATION	0.00	1,080.46
Total 4611 CONSERVATION		1,000.40
4711 DEBT SERVICE (PRINCIPAL)		
	164 905 69	
4711.2-980 Safety Building	164,895.68	
4711.3-980 Town Beach	29,198.80	404.004.40
Total 4711 DEBT SERVICE (PRINCIPAL)		194,094.48
4721 DEBT SERVICE (INTEREST)		
4721 DEBT SERVICE (INTEREST)	0.00	
4721.2-981 Safety Building	8,718.38	
4721.3-981 Town Beach	36,443.10	
4721.4-981 Conservation Land	29,838.88	
Total 4721 DEBT SERVICE (INTEREST)		75,000.36
4004 LAND DUDOUA CE		
4901 LAND PURCHASE	500 000 00	
4901.1-710 Conservation Land	500,000.00	
Total 4901 LAND PURCHASE		500,000.00
4915 CAPITAL RESERVE FUNDS		
	00 000 00	
4915.1 Ambulance	20,000.00	
4915.2 Bridges	23,000.00	
4915.23 Gov't Bldg. Rpr	5,000.00	
4915.3 Communications	2,000.00	
4915.4 Fire	25,000.00	
4915.5 Highway	20,000.00	
4915.6 Town Hall	25,000.00	
4915.7 Police	6,000.00	
Total 4915 CAPITAL RESERVE FUNDS		126,000.00

4920 TAXES PURCHASED BY TOWN		7,125.44
4925 ABATEMENTS/REFUNDS		15,794.00
4931 TAXES GRAFTON COUNTY		355,391.00
4932 B/H VILLAGE DISTRICT		45,684.00
4933 NEWFOUND AREA SCHOOL		677,844.00
4940 WARRANT ARTICLES		
4940.50 Right-of-Way Jaques Fam	737.50	
4940.55 Braley Road Paving 2004	1,901.37	
4940.56 Right of Way 2005	0.00	
4940.63 George Rd Culvert	3,763.83	
4940.64 Merrill Rd Paving	5,822.46	
4940.71 Braley RD Brdg 07 WA10	28,238.81	
4940.72 Cupola Repair LUB	6,830.00	
4940.73 George Rd Culvert 07	12,785.22	
4940.74 Beach Pavillion	12,841.13	
4940.75 Gazebo Program 07	9,627.17	
4940.76 PD On Call Service	5,486.39	
Total 4940 WARRANT ARTICLES		88,033.88

Total Expense

2,987,299.37

Selectmen's Orders Paid - Treasurer's Checks	\$ 1	2,974,486.71
Less December 2006 Accounts Payable & Encumbered Expenses	\$	(28,778.28)
Less December 2006 Payroll Taxes	\$	(5,679.58)
Less December Accrued Payroll	\$	(7,018.96)
Less December Accrued Payroll Taxes	\$	(397.45)
Less 4th Quarter 2006 SUTA	\$	(219.67)
Less December Accured NHRS Group II	\$	(69.75)
Less Health insurance Reimbursement	\$	(1,190.61)
Add December 2007 Accounts Payable & Encumbered Expenses	\$	37,478.00
Add December 2007 Payroll Taxes	\$	5,636.66
Add December 2007 accrued payroll	\$	12,019.45
Add December 2007 accrued payroll taxes	\$	808.76
Add December 2007 accrued NHRS Group II	\$	41.36
Add 4th Quarter SUTA	\$	182.73
TOTAL	\$	2,987,299.37

REPORT OF TOWN CLERK - 2007

Description	Town Account #	2007	2006	Increase/ (Decrease)	
Vehicle Registrations Titles Municipal Agent Fees Dog Licenses Dog License Fines Filing Fees Vital Statistics UCC Marriage Licenses Wetlands Permits Copies Beach Permits Pole Fees Petty Cash Voter Checklist	3220.3	135,265.50	130,320.50	4,945.00	
	3220.4	296.00	306.00	(10.00)	
	3220.5	1,501.00	0.00	1,501.00	
	3290.1	562.00	556.00	6.00	
	3290.2	50.00	100.00	(50.00)	
	3290.8	2.00	11.00	(9.00)	
	3290.5	172.00	128.00	44.00	
	3210.4	195.00	180.00	15.00	
	3290.3	180.00	270.00	(90.00)	
	3290.4	30.00	121.00	(91.00)	
	3509.2	1.75	5.25	(3.50)	
	3290.11	1,842.00	1,880.00	(38.00)	
	3290.13	10.00	0.00	10.00	
	1300	116.55	240.25	(123.70)	
	3509.3	15.00	15.00	0.00	
Recount Fees Notary Public Services Returned Check Fee	3509.3	0.00	10.00	(10.00)	
	3509.3	2.00	2.00	0.00	
	3190.13	0.00	25.00	(25.00)	
Total Funds Remitted to Treasurer		140,240.80	134,170.00	6,070.80	

HEBRON LIBRARY FINANCIAL REPORT

Beginning Balance January 1, 2007	\$1,375.55
INCOME:	
Town of Hebron	\$2,000.00
Interest	1.28
Trust Funds	0.00
Gifts	0.00
Books & Bake Sale and other sales	215.55
Misc. Credit	2.99
TOTAL INCOME FOR 2006	\$2,219.82
EXPENDITURES:	
Books	\$1,302.24
Magazines	423.86
Audio/Video	50.00
Supplies	0.00
Furniture/ Fixtures	0.00
Travel (Large Print)	134.50
Postage	38.50
Dues/ Memberships	80.00
Petty Cash	80.00
Misc. Debit	45.46
TOTAL EXPENDED IN 2006	\$2,154.06
TOTAL INCOME	\$3,595.37
TOTAL EXPENDED	2,154.06
Balance on Hand December 31, 2006	\$1,441.31
Zamiec di Lana Doddinor da, addo	72,1102
Other Assets: postage stamps: 1 - \$.39; 1 - \$.02	.41
Petty Cash Carry	\$ 12.96

HEBRON PLANNING BOARD

2007 Report to the Town of Hebron

The Hebron Planning Board had another busy and productive year in 2007. Most significantly, we focused on updating various ordinances and regulations, bringing them one step closer to being in synch with the 2005 Master Plan.

At last year's Town Meeting, citizens voted to endorse the recommendations of the Planning Board to update definitions such as Usable Land, Steep Slopes, Lot Coverage, in addition to amending the Floodplain District to bring it into compliance with FEMA guidelines, and placing Excavation Permitting under the auspices of the Planning Board.

In 2007, the Planning Board adopted *Rules of Procedure* that outline the format for public hearings, timetables and standards for information submitted, and the general operations of the Planning Board. During the year, several workshops were held on revising Subdivision Regulations, Excavation Permits, and amendments to the Zoning Ordinance. Joint meetings were held with the Historic District Commission and the Conservation Commission; and we provided input to the Newfound Watershed Master Plan coordinated by the Newfound Lakes Region Association.

The Planning Board formed a *Capital Improvements Committee (CIP)*. which organized and submitted to the Hebron Selectmen a comprehensive plan for capital improvements for the next five years. We are grateful to Planning Board member David Wall for chairing the C.I.P Committee, and to the members of the CIP Committee: Lee Alexander, Nancy Sycamore, and Derry Riddle. Copies of the CIP report are available on the Hebron website.

The Planning Board spent considerable time reviewing the *Ridgewater Commons Cluster Subdivision* application that was brought to the Board in June 2006. We are appreciative of the extraordinary time and resources that have gone into this application, both by the developer's team and the many interested parties. A *Notice of Decision*, denying the application, was handed down by the Planning Board in September 2007. As a result of that decision, a pending law suit with a previous application on the same property, *Rogers Ledge West*, was reactivated, heard by the Grafton County Superior Court and is now on its way to the New Hampshire Supreme Court. In addition, the *Ridgewater Commons* decision is being challenged in the Hebron Zoning Board of Adjustment and in Grafton County Superior Court.

The Planning Board continues to hold hearings the first Wednesday of each month, and workshops on the third Wednesday as needed. Your input is appreciated and we welcome you to contact us with your concerns and suggestions.

The dedication, thoughtfulness, and professionalism of the Hebron Planning Board is outstanding. We are most fortunate to have Ellie Lonske as vice-chair, Dick Cowern as Selectmen's Representative, David Wall and Chuck Beno as regular members, and Martha Twombly and Thomas Gumpp as alternates. We also would like to recognize the valuable contributions of Curtis Mooney, who retired from the Planning Board in 2007 after many years of service. Lastly, we thank our secretary, Sheila Oranch, for her dedication to our Town.

Gazebo Programs 2007

The Hebron Gazebo was the setting of good music, good company and free popcorn provided by Bill White Realty in 2007. The return of the lively songs and droll humor of The Wood's Tea Company was a welcome as was the Hardy Country Snowmobile fund raising barbecue on July 1. The threat of bad weather moved the powerful drumming of Odaiko New England to the Camp Berea gym on July 15. We appreciate the kindness of Camp Berea who offers us the use of their facilities when it rains. Odajko was even more impressive in an enclosed place, and we were amazed at the talent of its performers. On July 22. The Buskers made a return visit to our common. They entertained with a variety of folk, Western swing and popular songs. The Bean Hill Bluegrass Band came on August 5 with a variety of toe tapping bluegrass music. On Family Fun Day, August 26, we enjoyed the funny magic of B.J. Hickman followed by the zany antics of Rick Adam, a one man band, a cribbage tournament, best dessert contest and games for all ages led by Tracey Steenbergen. After another delicious Fire Department barbecue, we heard a concert by the Blake Mountain Band, who will be disbanding at the end of the season. The band gave the very first concert in the Gazebo when it was dedicated, and we will miss having it entertain us in the future. Jack Bradley gave his usual grand fireworks display to end the day and the summer season.

The summer of 2008 promises to be an exciting one. Tentatively, we have planned on the Army National Guard Band, Colin McCaffrey, folk singer, The North Country Cordsmen, a 30 man barbershop chorus, and the Jeremiah McLane trio who play Balkan and Middle East music. On Family Fun Day on August 24 we will be treated to a return visit by the popular Shaw Brothers in the evening. We also will have the usual afternoon and evening events and will end with Jack Bradley's fireworks.

The Gazebo Program Coordinators, Everett Begor and Jane Ramsay, thank all the performers, volunteers who helped with the programs, people who made donations to the Gazebo fund, and the taxpayers of Hebron for their support for the past ten years. We are always looking for names of performers as well as sources of support and would appreciate hearing from anyone that can help.

We hope you will bring your family and friends to the Hebron Common in the summer of 2008!

Jane Ramsay, Coordinator Everett Begor, Coordinator

REPORT OF THE TRUST FUNDS OF THE TOWN OF HEBRON - MS9

	TRUST F	UNDS			-		PRINCIPAL	
						Balance	New	
	Date of		Purpose	How		Beginning	Funds	With-
_	Creation	Name of Fund	of Fund	Invested	Pct.	of year	Created	drawals
ne				MBIA Acct				
	COMMO	N TRUST 3 & 4 - CEM	ETERY	NHPDIP				
	1977	Adams, Rodney	Perpetual	9 & 18	1.79	300.00	-	0.00
2	1981	Adams, Stella	General	9 & 18	5.36	900.00	-	0.00
3	1943	Barnard, Lue	Perpetual	9 & 18	0.60	100.00	-	0.00
1	1923	Coburn, Fred	11	9 & 18	1.49	250.00	~	0.00
5	1997	Cowern, Allen, DeVore	General	9 & 18	11.92	2,000.00	-	0.00
3	1961	Creamer, Charles	Perpetual	9 & 18	0.60	100.00	-	0.00
7	1938	Flint, Arther	**	9 & 18	0.15	25.00	-	0.00
3	1904	George, Ellen	*1	9 & 18	0.60	100.00	L	0.00
9	1949	Gurney, Elizabeth	11	9 & 18	0.60	100.00	-	0.00
0	1910	Hammond, Susan	11	9 & 18	0.15	25.00	-	0.00
1	1936	Hazelton, Hattie	**	9 & 18	0.60	100.00	-	0.00
2	1896	Hemphill, Ester	11	9 & 18	0.30	50.00	-	0.00
3	1957	Jesseman, Viola	19	9 & 18	0.60	100.00	-	0.00
4	1972	Jewell, Frank	11	9 & 18	0.89	150.00	-	0.00
5	1942	Jewell, Celia & Mary	**	9 & 18	0.30	50.00	-	0.00
6	1896	Kemp, D.N.	**	9 & 18	2.29	385.00	-	0.00
7	1969	Lane, Agnes	**	9 & 18	0.60	100.00	-	0.00
8	1927	McClure, Justin	11	9 & 18	1.19	200.00	-	0.00
9	1960	Morgan, Harry	11	9 & 18	2.98	500.00	-	0.00
0	1914	Morse, William	11	9 & 18	0.30	50.00	_	0.00
1	1965	Noyes, David & Isaac	11	9 & 18	5.96	1,000.00	-	0.00
2	1896	Powers, Deborah	General	9 & 18	5.96	1,000.00	-	0.00
3	1965	Rogers and Nutting	Perpetual	9 & 18	5.96	1,000.00	-	0.00
4	1965	Rogers, Mary	General	9 & 18	17.85	3,000.00	-	0.00
5	1965	Ross, William & Man	Perpetual	9 & 18	1.19	200.00	-	0.00
6	1989	Russell, Mary & Ruth	0	9 & 18	17.85	3,000.00	-	0.00
7		Russell, Mary & Ruth	General	9 & 18	5.96	1,000.00	_	0.00
8		Sanborn, N.W. & Gw	Perpetual	9 & 18	2.98	500.00	_	0.00
9		Stanyon, Annie	'n	9 & 18	1.19	200.00	_	0.00
0		Walker, Laura	11	9 & 18	1.19	200.00	_	0.00
1		Woodbury, Sabina	General	9 & 18	0.60	100.00	_	0.00
2		TOTAL COMMON TE			100.00	16,785.00	0.00	0.00
	СОММО	N TRUST 1 - LIBRAR		NHPDIP				
3		Bancroft, Charles	Books	10	45.45	2,000.00	-	
4		Emerson, Thomas	11	10	4.55	200.00	-	-
5		George, Ellen	н	10	4.55	200.00		_
6		Rogers, Mary	11	10	45.45	2,000.00	-	-
7		TOTAL COMMON TE	RUST 1 - Lib		100.00	4,400.00	0.00	0.00
	СОММО	N TRUST 2 - CHURC		NHPDIP				
88		Baptist Society	Church	11	4.08	176.00		
39		Perkin, Sally	"	11	79.69	3,438.00	_	
10		Powers, C.W.	**	11	16.23	700.00	_	
11		TOTAL COMMON TE	RUST 2 - Ch		100.00	4,314.00	0.00	0.00
	1806		School		100.00		0.00	0.00
12		Duplist I alsoliage	0011001	17	100.00	458.71		
12		Franklin Fogg To	wn common	12	100.00	500.00		

For Year Ending December 31, 2007

PAGE 1 OF 2

			INCOME			GRAND TTL	-
Balance	Balance		Income	Expended	Balance	Year-end	
End	Beginning		during	During	End	Principal	
of year	of year	Pct.	year	Year	of year	& Income	
							Line
300.00	566.97	2.05	44.08	20.50	590.55	890.55	1
900.00	1,347.51	5.32	114.38	53.20	1,408.69	2,308.69	2
100.00	285.59	0.91	19.57	9.10	296.06	396.06	3
250.00	843.95	2.59	55.69	25.90	873.74	1,123.74	4
2,000.00	467.67	5.84	125.57	58.40	534.84	2,534.84	5
100.00	110.90	0.50	10.75	5.00	116.65	216.65	6
25.00	66.77	0.22	4.73	2.20	69.30	94.30	7
100.00	270.30	0.88	18.92	8.80	280.42	380.42	8
100.00	110.90	0.50	10.75	5.00	116.65	216.65	9
25.00	58.72	0.20	4.30	2.00	61.02	86.02	10
100.00	277.58	0.89	19.14	8.90	287.82	387.82	11
50.00	101.33	0.36	7.74	3.60	105.47	155.47	12
100.00	329.83	1.02	21.93	10.20	341.56	441.56	13
150.00	343.45	1.17	25.16	11.70	356.91	506.91	14
50.00	177.02	0.54	11.61	5.40	183.23	233.23	15
385.00	812.06	2.83	60.85	28.30	844.61	1,229.61	16
100.00	254.19	0.84	18.06	8.40	263.85	363.85	17
200.00	691.12	2.11	45.37	21.10	715.39	915.39	18
500.00	561.83	2.51	53.97	25.10	590.70	1,090.70	19
50.00	140.77	0.45	9.68	4.50	145.95	195.95	20
1,000.00	3876.62	11.54	248.11	115.40	4,009.33	5,009.33	21
1,000.00	1534.09	6.00	129.00	60.00	1,603.09	2,603.09	22
1,000.00	4064.15	11.99	257.79	119.90	4,202.04	5,202.04	23
3,000.00	4605.56	18.00	387.01	180.00	4,812.57	7,812.57	24
200.00	365.11	1.34	28.81	13.40	380.52	580.52	25
3,000.00	1528.69	10.72	230.48	107.20	1,651.97	4,651.97	26
1,000.00	509.57	3.57	76.76	35.70	550.63	1,550.63	27
500.00	271.99	1.83	39.35	18.30	293.04	793.04	28
200.00	126.02	0.77	16.56	7.70	134.88	334.88	29
200.00	547.84	1.77	38.06	17.70	568.20	768.20	30
100.00	213.92	0.74	15.91	7.40	222.43	322.43	31
16,785.00	25,462.02	100.00	2,150.09	1,000.00	26,612.11	43,397.11	32
			407.05		242.42		
2,000.00	710.48	45.45	137.95	0.00	848.43	2,848.43	33
200.00	71.11	4.55	13.81	0.00	84.92	284.92	34
200.00	71.11	4.55	13.81	0.00	84.92	284.92	35
2,000.00		45.45	137.95	0.00	848.43	2,848.43	36
4,400.00	1,563.18	100.00	270.14	0.00	1,866.70	6,266.70	37
176.00	20.13	4.08	9.15	20.13	9.15	185.15	38
3,438.00	393.03	79.68	178.63	393.03	178.63	3,616.63	39
700.00	80.11	16.24	36.41	80.11	36.41	736.41	40
4,314.00	493.27	100.00	224.19	493.27	224.19	4,538.19	41
458.71	274.80	100.00	37.04	0.00	311.84	770.55	42
500.00	1,593.85	100.00	106.71	0.00	1,700.56	2,200.56	43
26,457.71	29,387.12		.00.71	1,493.27	30,715.40	57,173.11	44
20,457.71	29,307.12			1,455.27	30,713.40	57,173.11	444

REPORT OF COMMON TRUST FUND INVESTMENTS OF THE TOWN OF HEBRON - MS10

	СОММ	ON TRUST FUND	os			PRINCIPAL	PRINCIPAL
	No. Sha	ares			Balance		
	or				Beginning		
	Units	Description of I	nvestment		of year	Purchases	Sales
				MBIA Acct			
Line				NHPDIP			
1	4	Library	Common Trust 1	10	4,400.00	-	-
2	3	Church	Common Trust 2	11	4,314.00	-	-
3	31	Cemetery	Common Trust 3	18	12,927.50	-	-
4		Cemetery	Common Trust 4	9	3,856.75	-	-
5		TOTAL ALL CO	DMMON TRUST FUNDS	25,498.25	0.00	0.00	

REPORT OF THE TRUST FUNDS OF THE TOWN OF HEBRON - MS9

Line						PRINCIPAL	PRINCIPAL
	Date of Creation	Name of Fund	Purpose of Fund	How Invested	Balance Beginning of year	New Funds Created	W-drawals
				MBIA Acct			
	CAPITAL	RESERVE FUNDS		NHPDIP			
6	1990	Police	Cruiser replacement	1	7,640.56	0.00	0.00
7	1981	Capital Eqp, Hi-way	Equipment purchace	2	2,485.32	0.00	0.00
8	1980	Fire	Capital expenditures	3	49,000.00	0.00	0.00
9	1945	Town Beach Improve	Town Beach	4	2,895.21	-	-
10	1995	EMS	Ambulance	5	106,000.00	0.00	-
11	1995	Communications	Capital expenditures	6	7,375.05	0.00	2,751.04
12	1995	Wetlands Mapping	Costs	7	0.00	-	-
13	1992	Cockermth/GeoBroo	Bridges	8	44,227.81	0.00	27,492.84
14	1996	Town Hall	Construction	13	195,000.00	0.00	-
15	1996	Hobart Hill Rd	Rebuilding	14	0.00	0.00	0.00
16	1970	Common Tree	Tree Care	15	3,888.87	0.00	-
17	1977	TriCentennial	Celebration	16	525.10	-	-
18	1999	Town Shed	Building	19	6,400.00	0.00	0.00
19	2001	Public Safety	Building	20	(830.20)	830.20	-
20	2003	Tax Mapping	Digi tal	21	0.00	0.00	0.00
21	2003	Contingency	Emergency	22	12,000.00	0.00	
22	2005	Govt Bldg Repair	Maintenance	23	15,000.00	0.00	
23	2006	Bog/Geo Brook Hyd		24	2,000.00	0.00	0.00
24		TOTAL CAPITAL RE	SERVE FUNDS		453,607.72	139,542.20	30,243.88
25		TOTAL ALL TRUST	FUNDS		26,457.71	0.00	0.00
26	GRAN	ID TOTAL - CAPITAL	RESERVES & TRUST	FUNDS	480.065.43	139.542.20	30,243.88

The transfer of funds into the Capital Reserve accounts as approved at the March 13, 2007 Town Meeting were deposited on Januarry 3, 2008 instead of by December 31, 2007.

For Year Ending December 31, 2007 PAGE 2 OF 2

			INCOME			GRAND TTL	1
Balance	Balance		Income	Expended	Balance	Year-end	
End	Beginning		during	During	End	Principal	
of year	of year		year	Year	of year	& Income	
							Line
4,400.00	1,293.04	-	157.99	0.00	1,451.03	5,851.03	1
4,314.00	275.51	-	127.64	493.27	(90.12)	4,223.88	2
12,927.50	26,465.38	****	1,094.12	1,000.00	26,559.50	39,487.00	3
3,856.75	(1,743.42)	****	58.83	0.00	(1,684.59)	2,172.16	4
25,498.25	26,290.51	-	1,438.58	1,493.27	26,235.82	51,734.07	5

**** NHPDIP 18 & 9 share expenditure.

For Year Ending December 31, 2007

			INCOME			GRAND TTL	Line
Balance End of year	Balance Beginning of year		Income during year	Expended During Year	Balance End of year	Year-end Principal & Income	
			0.00				
7,640.56	8,635.56	-	828.42	-	9,463.98	17,104.54	6
2,485.32	11,809.34	-	727.73	-	12,537.07	15,022.39	7
49,000.00	16,610.44	-	3,339.66	0.00	19,950.10	68,950.10	8
2,895.21	1,854.84	-	241.85	-	2,096.69	4,991.90	9
106,000.00	9,716.75	-	5,890.19	-	15,606.94	121,606.94	10
4,624.01	2,603.17	-	503.72	-	3,106.89	7,730.90	11
0.00	97.16	-	3.65	-	100.81	100.81	12
16,734.97	32,829.62	-	3,520.37	-	36,349.99	53,084.96	13
195,000.00	35,505.77	-	11,733.06	-	47,238.83	242,238.83	14
0.00	157.73	-	7.20	164.93	0.00	0.00	15
3,888.87	673.74	-	232.15	-	905.89	4,794.76	16
525.10	312.79	-	43.20	-	355.99	881.09	17
6,400.00	1,698.50	-	411.99	-	2,110.49	8,510.49	18
0.00	830.20	-	0.00	830.20	0.00	0.00	19
0.00	8.77		0.00	8.77	0.00	0.00	20
12,000.00	877.84		655.46		1,533.30	13,533.30	21
15,000.00	261.52		776.88		1,038.40	16,038.40	22
2,000.00	4.59		102.23		106.82	2,106.82	23
446,895.72	124,488.33	-	29,017.76	1,003.90	152,502.19	576,696.23	24
26,457.71	29,387.12	-		1,493.27	30,715.40	57,173.11	25
473,353.43	153,875.45	elle	29,017.76	2,497.17	183,217.59	633,869.34	26

Questions regarding the Trust Funds may be addressed to the Trustees. Trustees of Trust Funds: Roger LaFontaine, Elizabeth Braley and David Reed

Report from the Hebron Conservation Commission - 2007

2007 has been a busy and educational year for the Conservation Commission! The Commission was expanded to five regular members and three alternates. Regular members include: Martha Twombly, Chair, Bruce Barnard, Roger LaFontaine, Travis Austin, and David Goldthwaite. Alternates are: Suzanne Smith, Ed Gempka and Sheila Oranch. Besides working to "get up to speed" on the roles of conservation commissions, and learning the many NH regulations, we've been focusing on several important projects.

Hebron's Wetland Protection Overlay District

The first priority for the Commission, at the request of the Planning Board, was to develop a draft wetlands bylaw by September, so they could bring it to the 2008 Town Meeting. This was a continuation of their effort to implement elements of the Hebron Master Plan, which considers wetlands "critical resources" in the town.

The Commission members are to be commended for their dedication to this task, as it required many hours of research, reading and lengthy discussions. Their review included: internet research on wetlands and wetlands buffer science, review of NH wetlands guidelines, other state's guidelines, about 20 NH town wetlands bylaws, and a field trip to a large wetland in the new Hebron Town Forest with Amanda Stone from UNH Extension. Amanda is the wetlands scientist who performed Hebron's wetlands assessment in 1997, a document which outlines 18 wetlands and which now serves as the basis for Hebron's 17 "designated" wetlands. The Commission members decided to name the bylaw the Hebron "Wetland Overlay Protection District" (WPOD) to acknowledge the numerous important functions of wetlands and their buffers, including: flood water storage (an acre of wetland can store 1-1.5 million gallons of water), slowing water velocity and erosion during heavy rains, absorbing pollutants and sediments that can harm water quality, infiltrating and purifying groundwater, and providing rich habitats for aquatic critters, birds, and wildlife of all types. The WPOD allows some low impact activities in and around wetlands, and prohibits others that would destroy the functions and values of wetlands, or impact the health and safety of the community.

Three public meetings were held to review the Hebron Wetlands Protection Overlay District, changes were accepted, and an approved document has been available for public review.

The Hebron Wetlands Assessment

There are three copies of the 1997 Hebron wetlands assessment: copies are in the Land Use office, the Selectmen's office and at the Town Clerk's office. These include a map and a description of eighteen wetlands identified in the town. These are available for the public to use. (Thanks to Jinny and Bruce Barnard for copying and collating these three notebooks!)

The Hebron Town Forest

The next major project for the Conservation Commission is to begin mapping and creating a management plan for the Hebron Town Forest. In addition, we'd like to build an informational kiosk for the entrance, and signage for trails. Members of the public are welcome to participate in these discussions (or volunteer for work groups!) at our regular meetings.

Resource Materials for the Public

The Conservation Commission has begun to collect resource materials regarding such things as Best Management Practices for construction, timbering, and roads; wetlands guidelines; shoreland protection, and other information that may be of interest to the public. These are available for review in the Land Use Office.

Meetings

The Conservation Commission meets regularly the third Wednesday of each month in the Land Use Office. Agendas are posted prior to the meeting, and members of the public are encouraged to attend. Minutes and activities will also be posted on the town website.

Looking forward to seeing you around town!

Martha, Bruce, Roger, Travis, David, Suzanne, Ed, Sheila and Secretary Jane Ramsay

Hebron Heritage Commission Annual Report

The members of the Hebron Heritage Commission are: John Dunklee, Mark Coulson, Lee Alexander, Howard Oedel, Alan Barnard, Sue Appleton (secretary) and Ron Collins. Ron Collins was elected Chairman and Mark Coulson was elected Vice Chairman for 2007. The commission's legal mandate is: "in accordance with RSA 673 for the proper recognition, use, and protection of resources, tangible or intangible, primarily man-made, that are valued for their historic, cultural, aesthetic, or community significance within their natural, built, or cultural contexts." To meet these requirements the Commission has started to identified the historical houses in the town and is pursuing the collection of historically pertinent information about those houses. After the house portion of this process the Commission will move on to historically important barns, roads, cemeteries and other structures.

Respectfully Submitted

Ron Collins

HEBRON POLICE REPORT

The Hebron Police Department would like to extend its thanks to the community members who helped us and have supported us in having such a successful year.

We ask the town to welcome our newest officer; Officer Joseph Piviratto, who joins us with over 20 years of law enforcement experience, recently retiring as a Sergeant with the Tyngsboro, MA Police Department. He brings an enormous wealth of knowledge and experience to the Department.

The Department would like to give a special thanks to Sgt. Norm Willey for his years of dedication and outstanding service to the Town of Hebron. Sgt. Willey was hired as a Deputy with Grafton County Sheriff's Department at the end of 2007.

2007 was the first year the Department started a paid on-call schedule. The result of this was a drastic decrease in response times and over all service. 2007 was also the first full year that the Department had use of two cruisers. The benefit of a second cruiser has been priceless to the Department on several occasions, including being used in an armed stand off, suicide attempt and accidents involving multiple vehicles. These were situations where waiting for an outside agency and additional cruisers to respond would have increased the risk to personal safety.

The Grafton County Dispatch Center recorded 1009 calls for service in 2007. That's a substantial increase from 750 in 2006. There was a wide variety of calls, including but not limited to theft, burglary, civil disputes, animal complaints, and general inquires.

In 2007 the Hebron Police Department made 14 arrests, which was an increase of 1 arrest from 2006. Out of the 14 arrests the following charges were made:

- 5 DWI
- 4 Reckless Operations
- 2 Aggravated DWI
- 2 Resisting Arrest and,
- 1 charge each of Theft, Receiving Stolen Property, Conduct After an Accident, Disobeying a Police Officer, Simple Assault, Drug Possession, Transporting Drugs in a Motor Vehicle, and Operating after Suspension.

The types of charges that were filed in 2007 were very similar to those of 2006.

In 2007 Hebron Police responded to 8 reportable motor vehicle accidents, the same number as in 2006.

300 motor vehicle stops were conducted in 2007, with about 70 of those citations being issued.

Hebron Police in conjunction with Bridgewater and Bristol received a grant from the National Highway Traffic Safety Administration to perform saturated patrols. These patrols were worked simultaneously by the three towns to perform motor vehicle enforcement on Route 3-A and Route 104. This was the third consecutive year we have cooperated in this grant program and are hoping to continue it in 2008.

We continue working with agencies from surrounding towns under Mutual Aid Agreements. These agreements made it possible to receive and give assistance to the communities in times of need. The Hebron Police Department is thankful to the town Police Departments of Groton, Rumney, Plymouth, Bridgewater, Bristol, and Alexandria. Each of these towns assisted us in Hebron in 2007.

Finally, we would like to wish everyone a safe 2008. We would also once again like to thank the community for its ongoing support.

Respectfully Submitted, Hebron Police Department

Chief William White Sergeant Travis Austin Sergeant Bill Gabler Officer Bill Jolly Officer Joseph Pivirato

HEBRON FIRE DEPARTMENT Annual Report for 2007

In 2007 the Hebron Fire Department responded to 178 calls. That compares with 159 for 2006 and 160 for 2005. The breakdown of calls shows 95 medical emergencies, 30 requests for mutual aid, 1 fire in a structure, 5 chimney fires, 7 alarm activations, 13 wires down, 12 outside fires, 6 investigations, 4 service calls, 1 vehicle crash (no patient), 2 LP Gas problems, 2 good intent calls.

Of the 178 calls, 52 were in the Town of Groton. The Groton calls broke down into 38 medical emergencies, 1 structure fire, 2 chimney fires, 5 outside fire, 1 alarm activation, 1 smoke investigation, 2 wires down, 1 good intent call, 1 service call.

In 2007 we continued to make improvements in the Public Safety Building. As put forth in the last year's report, we completed installation of a counter and cabinets, for storage of medical supplies next to the ambulance. This, along with other improvements, was made possible because of many hours department members "gave" to the department. This takes the form of hands on "wrench turning" doing vehicle and equipment maintenance as well as managing, documenting and improving department administrative procedures. Over the last several years this function has multiplied many times. Right now every time a fire engine or the ambulance leaves the station, on-line reports must be generated. For medical calls, members must generate a TEMSIS (Trauma Emergency Medical Services Information System) report. This is a web based reporting system used by hospitals and the State Bureau of EMS to track the quality of pre-hospital emergency medical care. This is also the reporting system that our billing agent uses to generate costs to patients and their insurance companies. Along with TEMSIS reports, every incident requires a NFIRS (National Fire Incident Reporting System). This is another on-line report that is used by the New Hampshire Department of Safety to track the kinds and types of incidents that fire departments are responding to in order to plan resource allocation on the state level. Further, as states report to the federal government, the data is used to generate federal dollars for assistance grants. Participating in these reporting systems is a requirement for applying for grant funding. It also goes without saying that having complete records is invaluable should a case go to court.

I mention this aspect of the department operations because it would have been almost impossible without the facilities we currently enjoy in the Public Safety Building.

In 2007 the department retired the 1969 2,500 gallon tank truck. It served us for a number of years, but I made the decision that it just was not mechanically safe to use as an emergency vehicle. The elimination of this vehicle cut our water carrying capacity by 50%, but the risks of continuing to use the vehicle were just too great.

Moving into 2008, one of the decisions to make is when to replace the ambulance. The current unit is eight years old and in excellent condition. That is, it has good resale value. With the capital reserve and the "trade in" value the department could replace the ambulance now without raising any taxes.

Finally, I want to once again thank the community for its ongoing support for the department and its mission. And, let me thank the members of the department for their dedication and time.

Respectfully submitted, John M. Fischer, Chief

FIRE DEPARTMENT TREASURER'S REPORT FOR 2007 Hebron Fire Department Improvement Fund Cash Flow Report January 1, 2007 – December 31, 2007

INCOME

Credit	3.17	
Donations	723.50	
Fundraising	1,277.13	
Interest Inc	18.98	
Opening Balance	18,418.92	
Rabies Clinic	380.00	
Reimbursement:		
Dept Shirts-Jackets	206.35	
Medical Supplies	14.00	
New Equipment	98.90	
Surplus	32.50	
Training	103.00	
Reimbursement-Other	2,352.66	
momay p	0.007.44	
TOTAL Reimbursement	2,807.41	
Uncategorized Inflows	60.00	22.600.44
	IMCOME	23,689.11
EXPENSES	249.98	
Computer Dept. Shirts-Jackets	790.25	
Equipment Maint	86.57	
Food Supplies	532.92	
Fundraising Exp	151.35	
Gift 52.97	131.33	
Medical Supplies	114.98	
New Equipment	69.75	
Office Supplies	319.10	
Public Safety Bldg:	517.10	
Furniture	75.02	
Supplies	312.28	
r r		
TOTAL Public Safety Bldg	387.30	
Radio Equipment	158.83	
Surplus Property	48.50	
Training:		
Medical	755.00	
TOTAL Training	755.00	
0		

TOTAL EXPENSES

3,717.50

Balance 12/31/07 19,971.61

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Fire activity was very busy during the spring of the 2007, particularly late April into early May. As the forests and fields greened up in later May the fire danger decreased. However, a very dry late summer created very high fire danger again from August into September, with fire danger reaching very high on Labor Day weekend. Even with the dry conditions, the acreage burned was less than half that of 2006. The largest forest fire during the 2007 season burned approximately 26 acres on the side of Wantastiquet Mountain in Chesterfield during the month of May. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2007 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, and your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2007 FIRE STATISTICS

(All fires reported as of November 8, 2007)
(figures do not include fires on the White Mountain National Forest)

	O)
COUNTY	ACRES	#OF FIRES	COUNTY	ACRES	#OF FIRES
Belknap	30	95	Carroll	11	53
Cheshire	44	36	Coos .	6	15
Grafton	4	30	Hillsborough	61	71
Merrimack	16	73	Rockingham	16	22
Strafford	19	32	Sullivan	5	10

CAUSE	ES OF F	IRES REPORED)	Total Fi	res	Total Acres
Arson	5	Debris	197	2007	437	212
Campfire	38	Children	22	2006	500	473
Smoking	41	Railroad	5	2005	546	174
Equipment	3	0	7	2004	482	147
Misc.* 119 (*)	Misc.: po	wer lines,		2003	374	100
C 1 1			SALLALAC	III CAN DDE	X X X X X X X X X X X X X	D

fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDAND FIRE

PEMI-BAKER HOME HEALTH & HOSPICE 2007 ANNUAL REPORT

Pemi-Baker Home Health & Hospice strives to provide the citizens of the area with a multitude of services and programs. The goal of our services is to allow people to remain at home in a safe environment. Important initiatives during 2007 have been...

- Monthly Foot Care Clinic at the Plymouth Regional Senior Center for the purpose of grooming toenails and recommendations to physicians if necessary.
- Participation in the Plymouth Regional High School's Licensed Nursing Assistant training program. Provided a six week internship in Home Health for the students. Member of the Board of Directors for the program.
- Annual Hospice Tree Lightings, hosted by Dresser's Unlimited and the Woodsville Bank. The Hospice Memorial trees honor past and present Hospice patients. A \$5.00 donation to the Hospice program gives the donor a light on the memorial tree in honor of their loved one.
- Held a Memorial Service at the Plymouth Methodist Church with family and friends of past Hospice patients to honor and celebrate the lives of these hospice patients.
- Ongoing participation with Speare Memorial Hospital Wellness Series, including participation in Health Fairs for the citizens of Plymouth.
- Member of the Community Disaster Planning Committee with other professional community members.
- Opened Outpatient Aquatic Therapy and Wellness Center at 101 Boulder Point Drive
- Opened Homecare and Hospice offices at 101 Boulder Point Drive

Our mission as a non-profit organization is to serve citizens of our surrounding communities with appropriate Homecare services. We appreciate and thank you for your ongoing loyal support of our services and our staff.

Respectfully Submitted,

Gail Lary, Executive Director

REPORT TO THE PEOPLE OF DISTRICT ONE

By Raymond Burton, Councilor District One

It is a pleasure to serve this large northern district of 98 towns, 4 cities, and 5 counties with a population of 247,000 people. The Executive Council is at the top of your Executive Branch of NH State Government. The Governor and Executive Council appoint 352 Commissioners and Directors who administer NH law and budget as prescribed by the NH House and Senate.

2008 is the year to keep and eye on and follow the progress of the NH Transportation Plan. The recommended projects in the highway and bridge plan can be accomplished with existing revenue from the state gasoline tax, bonds and matching federal funds. The Executive Council held public hearings on the projects throughout the state and forwarded their recommendations to Governor Lynch. Governor Lynch will review our recommendations and then submit his recommended plan to the NH House and Senate by January 15th 2008. Without any new revenues for additional projects we will be lucky to maintain the existing state highway and bridge system. If more work is desired then new revenues will have to be voted by the Members of the House and Senate and signed by the Governor. Contact your local legislators- House and Senate. Find them by going to www.nh.gov.

This large northern district needs more people on state mandated volunteer boards and commissions. Send your letter of interest and resume to my office, or to Kathy Goode, Director of Appointments/Liaison to the Council, Governor's Office, State House, 107 North Main Street, Concord, NH 03301. Tel. (603) 271-2121. To find out what openings are available and to see a list of boards, visit the NH Secretary of State website at www.sos.nh.gov/redbook/index/htm.

I have available from my office informational items about the NH Executive Council, NH Constitution, NH Tourist Map, 2007 Consumer Handbook, and District Maps. If you would like to receive my Monday morning report by e-mail please send an e-mail address to rburton@nh.gov.

It is an honor to continue to serve you in my now 30 years as a public servant. Contact my office anytime about your ideas, concerns and problems with state government. I respond to all inquiries and challenges.

Sincerely,

Ray Burton

TAPPLY-THOMPSON COMMUNITY CENTER 2007 Report to the Town of Hebron

The TTCC staff would like to wish everyone a Happy & Healthy 2008.

We are grateful to all of the volunteers, sponsors, coaches and donors that helped to make 2007 a success. We offered some exciting new programs and fundraisers. Here are just a few of the highlights:

- Newfound Biggest Loser: We are pleased to report that after three sessions of the Biggest Loser Program 88 participants have lost 859.5 lbs. Way to go!!
- <u>Celebrating Our Stars</u>: In 2007 the TTCC recognized Shane, Elaine, Shannon & Jennifer Tucker of Bristol and Jim Crawford of Bridgwater for their outstanding volunteerism for the TTCC.
- Annual Fund: The TTCC raised over \$30,000 with the kick-off of our first Annual Fund Drive. We would like to thank Patricia Bannan, Alan & Susan Blake, Guy Brouillard, Carl Carlson, John & Nancy Conkling, Susan & Clifton Davis, Glenn & Ann Dorr, Victor Field, Julaine Geldermann, Dorcas Gordon, Ned Gordon, John Greenan, Emery & Garrett Groundwater, Albert Hopkins, Jr, Colleen & Daryl Lane, James & Michelle McEwen, Andrew & Linda McLane, Andy & Suzi Moore, Frank & Judith Pescinski, Silvino Pinto, Carlene & David Rose, John & Barbara Stokoe, The Charles Foundation, Lisa & Steve White, Doug & Wendy Williams, Jane Willingham Trust, Donna Worthen, Sam Worthen, and Lynne Zaccaria for their generous donations.
- Westward Bound Teen Expedition: The TTCC embarked on it's first Westward Bound Teen Expedition in August of 2007. Twelve teens from the Newfound area were chosen to participate in this exciting adventure. The group with three chaperones traveled 1,400 miles throughout Montana, Utah, and Wyoming, spending three days at Yellowstone National Park, two days in Nevada City and two days in Utah. In 2008 we will travel to Glacier National Park and the Custer area with 16 new teens. The teens and their families described this as a 'life changing' experience. We would like to thank New Hampshire Electric Coop for the grant we received toward the cost of the 2007 trip.

Some of the building projects completed this year included the purchase of new doors for the Nursery School and Handicap entrances, painting of the entry hallway, 160 new chairs and two racks and the repair of the Nursery entryway ceiling. We thank Bristol Shop N Save for their sponsorship of new gym mats that will be installed shortly.

We would like to express our continued gratitude to the Bristol United Church of Christ for the use of the TTCC building. Their support of our program is priceless! Thanks to the Bristol Rotary Club and Bristol Community Services and the Bristol United Church of Christ for scholarship funding for our summer camp participants. Also a thank you to the NH Marathon Committee for their donation of \$3,700.

In closing we wish to thank the residents of the Newfound Towns for your support of the TTCC. Come & recreate with us in 2008. The Benefits are Endless...

GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC. ANNUAL REPORT 2007

Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln, sponsors the Grafton County ServiceLink Resource Center and the Retired and Senior Volunteer Program and Volunteer Center (RSVP). Through the centers, ServiceLink and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, congregate dining programs, transportation, adult day care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 2007, 36 older residents of Hebron were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center or Bristol Area Senior Services:

- Older adults from Hebron enjoyed 520 balanced meals in the company of friends in the Plymouth center's dining room.
- They received 811 hot, nourishing meals delivered to their homes by caring volunteers.
- They accessed medical appointments, the grocery store, the senior center or other services via our lift-equipped bus a total of 14 times.
- They benefited from our Adult Day Care program a total of 104.75 hours.
- They received assistance with problems, crises or issues of long-term care through 100 visits with a trained social worker.
- Hebron's citizens also volunteered to put their talents and skills to work for a better community through 675 hours of volunteer service.

The cost to provide Council services for Hebron residents in 2007 was \$13,379.63.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty, saving tax dollars that would otherwise be expended for nursing home care. They also contribute to a higher quality of life four our older friends and neighbors. As our population grows older, supportive services such as those offered by the Council become even more critical.

Grafton County Senior Citizens Council very much appreciates Hebron's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes

NEWFOUND AREA NURSING ASSOCIATION

214 Lake Street, Bristol, NH 03222

Mission Statement: To promote and provide both health and therapeutic services to individuals and families in our community. Our services and programs are individualized to maximize clinical and social outcomes to enhance the quality of life throughout the communities we service.

2007	Summary	of Services

Skilled Nursing	2842
Physical Therapy	829
Occupational Therapy	604
Home Health Aide	3652
Homemaker	331
Social Service Visits	2
Senior Companion	<u>32</u>
	8,292

Outreach Programs:

Flu Vaccine Administration: NANA immunized more than 724 clients and residents in the towns we serve. Our thanks go to the citizens of our member municipalities, with their support NANA was able to continue to provide services to our frail and elder population.

Well Child Clinics: Monthly clinics were provided for physicals, immunizations, and nutrition and health education.

Hypertension (Blood Pressure) Screenings: 214 Clients

Foot Care Clinics: 89 Clients

Multiple Sclerosis Support Group: NANA supports a monthly MS Support Group for our member towns in central New Hampshire. Conducted by a group of dedicated volunteers, it serves a very special group of clients in our region.

All Hazards Planning: NANA is a participating member of the Bristol-Franklin Emergency Management System working with state and town officials to prepare and execute pandemic immunization plans and other public health awareness programs. NANA's knowledge of special populations throughout the Newfound region is vital to planning for catastrophic events.

Federal and State Programs: NANA, along with other service providers in the health care industry, continues to be challenged by economic impacts of County, State and Federal budget issues. Our reimbursement rates continue to decline while patient activity rises as more and more care is delivered in the home setting. As one of the smallest certified home care agencies in New Hampshire, we are challenged to be more efficient and effective in our service deliver programs.

Qualified Staff Recruitment and Retention: Nursing and Therapist shortages are compounded by our rural location. Salaries must be competitive with larger home care agencies and hospitals to attract and retain quality staff. Increased gasoline prices also impact a professional's decision to choose home care versus institutional employment.

Additionally: On average, compared to most home care agencies, NANA's clients are 4 years older than the national average. Our clients are fiercely independent. Nana's goal is to provide innovative programs promoting independence. Through your support our clients can continue to be contributors to versus dependents of the community.

We will celebrate our 48th birthday in May of 2008 and look forward to continuing to serve the Newfound area for many years to come. We are most thankful for your support both financially and with your presence volunteering in the many areas that help us to provide services to our clients.

Newfound Area Nursing Association is pleased to offer quality home care and supportive services to area residents. The staff, volunteers and Board of Directors work very hard to meet the health care needs of those in our community. We are looking forward to a healthy and prosperous 2008.

Respectfully Submitted,

Patricia A. Wentworth Executive Director

TRI-COUNTY COMMUNITY ACTION REPORT

Community Contact is the field service arm of the Tri-County Community Action Program. The purpose of this program is to assist low-income, elderly, and handicapped persons to solve individual problems and to meet their needs through individual and/or group self help efforts. C.A.P. staff accomplished this purpose by providing information, counseling and by effectively linking and utilizing community resources. If possible, we also may assist with Emergency Fund dollars in the form of vouchers.

Category	Type of Assistance	Service Units
FOOD/ HOUSING	Emergency food pantry/ Food Stamp referrals, mer. Housing/ Sec. Dep. Loans, Tenant/ landlord relations, Landlord lists	11
ENERGY	Elec. Disconnects, Fuel outages, Home repairs, Weatherization, Fuel wood, Heat source repair requests, Furnace issues	56
HOMELESS	Assistance to the homeless or those in imminent danger of being homeless	4
INCOME/ BUDGET COUNSELING	Employment/ job training referrals, Debt &/or money management, financial plan reviews, Welfare referrals	5
HEALTH ISSUES	Medicare/ Medicaid info/referrals, Mental health, Dental, Substance abuse, Emer. Response Units, Breast Cancer awareness.	3
TRANSPORTATION	Area public transportation info, car pool info, Information re: Senior transportation for medical and other needs	1
OTHER ISSUES	Clothing Vouchers, Domestic Violence Program referrals, Legal Aid referrals, Children's Hat & Mitten Program	15

LAKES REGION PLANNING COMMISSION 2006 – 2007 (FY-07)

The Lakes Region continues to grow and evolve. Homes and businesses have expanded along major roadways, and many of our communities have experienced dramatic changes. This growth has resulted in a number of regional challenges. The Lakes Region Planning Commission (LRPC) is an organization established to provide area communities with the capability to respond to and shape the pressures of growth in a purposeful way. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities. The Commission offers direct and support services including technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazard planning and economic development. Local, state, and federal resources primarily fund the LRPC. We are contacted several times daily for answers to local and statewide issues. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our goal remains to provide support, knowledge, and leadership to the governments, businesses, and citizens of the Lakes Region.

Listed below are some of the services performed on behalf of the Town of Hebron and the region in the past fiscal year:

- Completed and distributed the 2007 Development Activity in the Lakes Region report on the Lakes Region residential and commercial development trends. Prepared and distributed a new development survey for 2007-2008.
- Planned and coordinated the 21st annual household hazardous waste collection in the Lakes Region. Two consecutive Saturdays were designated as collection days for 24 participating communities. An estimated 20,000 total gallons of waste were collected, containerized, and transported to EPA approved end-oflife locations around the country.
- ❖ In cooperation with area communities, developed an update of the top regional transportation priorities and submitted it to the NHDOT as required by state statute. Continuously to advocate for needed projects.
- Convened several meetings of the LRPC Transportation Technical Advisory Committee (TAC) to enhance local involvement in transportation planning and project development. The TAC advises the LRPC on transportation projects of regional significance.
- ❖ In cooperation with the NH Local Government Center, hosted and organized three public Municipal Law Lectures where practicing attorneys provide a legal perspective on local planning, zoning and other municipal issues. Recent lectures included: Procedural Basics for Planning and Zoning Boards; Environmental Permitting: The Role of Local Officials; and Road Access and the Municipal Planning Process.

- Secured funding from the NH Homeland Security and Emergency Management (HSEM) to assist local communities with the preparation of all hazard management plans.
- Awarded \$50,000 from the U.S. Economic Development Administration to prepare a Comprehensive Economic Development Strategy (CEDS) for the Lakes Region. A completed CEDS will provide communities with improved access to EDA funding for infrastructure and economic development projects, a benefit not currently available.
- ❖ Conducted over 160 traffic counts around the region, in cooperation with the New Hampshire Department of Transportation (DOT). LRPC is also preparing and updating local road inventories, on a town-by-town basis, that will be used by the DOT.
- Convened six Commission meetings, which featured a diverse range of topics ranging from: a Legislative Night which featured a broad array of proposed legislation, including implementation of a new woodland buffer provisions in shoreland areas, expanding job creation incentives in the LRPC area, swim lines in public waters, and promoting agritourism; presentations on climate challenges including global warming and the effects on NH resources and economy as well as opportunities presented by climate change; an update of LRPC's Regional Goals and Objectives which was accomplished with discussions and recommendations over the four area meetings and adoption in September of this year; an amendment to the Standing Rules and Procedures for the LRPC Transportation Advisory Committee; and an opportunity to exchange viewpoints and make recommendations for amendments to the Comprehensive Shoreland Protection Act (CSPA).
- Continue to represent the region on several boards and committees related to the economic and environmental well-being of the region, e.g., the Belknap County Economic Development Council, the Grafton County Economic Development Council, the Pemigewasset River Local Advisory Committee, etc.
- Reviewed project proposals through the NH Intergovernmental Review Agreement that provides the region and local communities an opportunity to respond to applications seeking state and federal aid. LRPC reviewed many proposals having a combined investment total greater than \$131 million in the Lakes Region.
- Held a hands-on GIS workshop for local officials on the use of GIS.
- Authored and presented a model steep slope ordinance for use by municipalities interested in preserving steep slopes, in cooperation with the NH Department of Environmental Services.

- Continue to represent the region at meetings of the Lakes Region Household Hazardous Product Facility in order to explore the ways and means that the facility may encourage other communities to participate.
- Completed an inventory of age restricted housing in New Hampshire in cooperation with the NH Housing Finance Authority.
- Completed a School Enrollment Study which showed that the number of schoolaged children generated from new single family housing is declining in both NH and the Lakes Region.
- Conducted the Granite Municipal GIS Survey in cooperation with the UNH Complex Systems Research Institute.
- Ordered and distributed many copies of the NH Planning and Land Use Regulation books to member planning boards at considerable savings.
- Printed fifty copies the town's zoning ordinance, as requested by a local official.

UNH Cooperative Extension – Grafton County Annual Report, 2007

University of New Hampshire Cooperative Extension, Grafton County, has been serving the people of our county in the following ways:

The Nutrition Connection program, coordinated by Robin Peters, reached over 100 families in their adult programs and 200 children in their youth programs. The children were from various Head Start programs; local elementary schools; Whole Village Family Resource Center's Child Care Center; the 21st Century After School Program; North Country Academy Charter School and the Circle Program's summer camp.

The Family and Consumer Resources program Educator, Deb Maes, has worked with a new collaboration in Plymouth that allowed limited resource families to participate in a five-week Making Money Work for You program. In addition, over 400 food service workers participated in either a two-day food safety class or an intensive one day class as part of the Family and consumer Resources program. Of those attending, over 83% scored 75% or higher on the National Restaurant Association's exam and were certified for five years based on their food safety knowledge. Deb also taught participants in the Grafton County Academy Program nutrition and food budgeting tips, money management, parent education and people-skills as part of their education prior to graduating from the program.

Nutrient management in the production of forages, vegetables and fruits continues to be a major focus of the Agricultural Resources program. Nutrient Management Plans on more than 4000 acres of corn and forages were reviewed and updated by Tom Buob, Extension Educator. Through the use of the UNHCE Soil Testing Program farmers were encouraged to maximize costs and improve profits. Forty producers submitted 160 samples in this process.

Agricultural Resources programs continued to expand efforts with vegetable farmers to incorporate more environmentally sound management practices into their overall management schemes, including: drip irrigation, individual row fertigation, and the introduction of disease resistant varieties to reduce pesticide use. The use of floating row covers was promoted and demonstrated to reduce the use of insecticides and encourage earlier production of various vegetable crops. The vegetable produce from the demonstration plots (several tons of tomatoes, squash, cucumbers, etc...) was donated to various Senior Centers in the Upper Valley.

The 4-H Youth Development program has over 300 members and 110 leaders supporting 23 traditional clubs. Volunteers in the 4-H program provided over 4,000 hours of service in 2006-2007 to support the educational objectives of the program. A 4-H Afterschool group was formed in Littleton. In addition, Kathy Jablonski, 4-H Youth development Educator, has provided assistance to four community's and their after school programs. One program in Littleton, Project REACH, received a JC Penney 4-H Afterschool Grant. Consultation for grants has been done with several

other programs. Statewide training in positive youth development theory has been presented at Plustime, 21st Century and Extension sponsored conferences.

This year the master Gardener and the 4-H horticulture programs have been supported by a program associate. The approximately 25 MG's have given hundreds of hours of support to the Grafton County communities. Their showpiece project, the perennial gardens at the county complex, has been coordinating with the County Commissioners. In addition, Dana Karuza Tulp, Volunteer Management Coordinator, coordinated the 4-H summer gardening program for 60 youth and their leaders. A series of 10 workshops, open to 4-Hers and the general public, were held on a variety of horticultural topics throughout the spring and summer months.

Michal Lunak, Extension Dairy Specialists, has also been working with local dairy producers on herd management, farm transfer planning, and quality milk production. He also facilitated with a series of biosecurity workshops that were cosponsored by UNH Cooperative Extension and the New Hampshire State Veterinarian. In all, 77 agricultural professionals and 72 producers, youth, and general public participated.

Northam Parr, Forestry Resources Educator, spent considerable time assessing the damage from the spring storms and connecting wood lot owners with correct agencies and providers. The Tree Farm program continues to be supported, including the New Hampshire Tree Farm Field Day. In addition, Northam has worked on sustainable forestry plans with landowners and has facilitated with certified logging professional workshops.

Northam Parr and Michal Lunak serve on the county farm committee to help to develop a sustainability plan for the county farmlands, woodlands, and dairy herd. Deb Maes, Nory Parr and Robin Peters have assisted the communities of Landaff, Rumney and Canaan in their Community Profile work and follow up activities.

UNHCE continues to provide New Hampshire's citizens with research based education, information and technical assistance, enhancing their abilities to make informed decisions strengthening youth, families and communities while sustaining natural resources and improving the economy. Funded through the federal, state and county government and competitive grants, educational programs are designed to respond to the local needs of citizens through direction and support of the elected volunteer Extension Advisory Council.

For information, please contact our office Monday through Friday, 8:00 a.m. to 4:00 p.m. by calling: 603-787-6944 or emailing: grafton@ceunh.unh.edu. You will find current information on our website: www.extension.unh.edu.

Respectfully submitted,

Kathleen E. Jablonsiki, Extension Educator, 4-H Youth Development, and County Office Administrator

AUDITOR'S REPORT

In planning and reporting our audit of the financial statements of the Town of Hebron as of and for the fiscal year ended December 31, 2006, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weakness. However, as discussed below, we identified a certain deficiency in internal control that we consider to be a material weakness.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Town's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Town's financial statements that is more than inconsequential will not be prevented or detected by the Town's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Town's internal control. We believe that the following deficiency constitutes a material weakness.

The Town of Hebron has a material weakness in their internal control system over financial statement preparation. The Town's financial statements were prepared by the auditor, however, the Town does not have the expertise to evaluate whether the financial statements are in compliance with generally accepted accounting principles. We recommend that the Town take steps to correct this weakness in its internal controls, possibly by hiring a qualified consultant to evaluate the financial statements on its behalf.

This communication is intended solely for the information and use of management, the board of selectmen, others within in t organization, and state and federal agencies, and is not intended to be and should not be used by anyone other than these specified parties.

Plodzik & Sanderson - Professional Association

VITAL RECORDS 2007

BIRTHS

Date of Birth	Child's Name	Place of Birth	Father	Mother
06/13/2007	Mooney, Alexandra May	Plymouth, NH	Mooney, Curtis	Mooney, Abigail
07/07/2007	Sutherland, Reagan O'Donnell	Lebanon, NH	Sutherland, Brian	O'Donnell, Caitlin

MARRIAGES					
Date of Marriage	Groom	Groom's Residence	Bride	Bride's Residence	Place of Marriage
05.04 2007	Exford, Peter T	Hebron, NH		Hebron, NH	Hebron
06/09/2007	Fadden, William N	North Woodstock	Baker, Samantha L	Hebron, NH	Hebron
09/08/2007	Williams, Brandon W	Hebron, NH		Hebron, NH	Laconia

DEATHS

Date of Death	Decedent's Name	Place of Death	Father's Name	Mother's Maiden Name
02/19/2007	Davis, Betsey	Franklin	Merrill, Walter	George, Florence
09/04/2007	Davis, George	Hanover	Davis, Cecil	Butterfield, Lura
10/26/2007	Trussell, Ruth	Franklin	Schliephake, Robert	Poole, Laura
10/29/2007	Schoffeld, Geraldine	Hebron	Hillberg, Herbert	Unknown, Etta
12/04/2007	Mooney, Curtis	Hebron	Mooney, Curtis	Evans, Gladys

NOTES

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	DATE DUE					
GAYLORD			PRINTED IN U.S.A.			



FIRE	911
E-mail	hebronfd@metrocast.net
AMBULANCE	911
POLICE 911	TOTAL CONTRACTOR OF THE PARTY O
E-mail	hebronpolice@yahoo.com
Grafton County S	Sheriff1-800-564-6911
	1-800-525-5555
NH Fish and Gan	ne Department1-800-332-5018
Poison Control C	Center1-800-562-8236
Speare Memoria	1 Hospital536-1120
	ce744-2631
Fax	744-5330
E-mail	hebronnh@metrocast.net Websitehebronnh.org
Meet in	regular session on 1st and 3rd Thursdays at 7:00 P.M.
Hours:	Monday – Friday 8:30 A.M. – 12 Noon
	744-7999
Hours:	Tuesday 3:00 P.M 8:00 P.M. & Saturday 9:30 A.M 11:30 A.M.
E-Mail	hebronclerk@metrocast.net
Tax Collector - c	call office for hours744-9994
E-mail	hebrontaxcol@metrocast.net
Library	744-7998
Hours:	Wednesday 1- 5 P.M.
	Saturday 10 – 12 Noon
	Holidays-call first
Hebron-Bridgew	vater Refuse Disposal Facility
	The state of the s
Location	n: Dick Brown Pond Road, Bridgewater744-8938
Hours:	n: Dick Brown Pond Road, Bridgewater744-8938
Hours: St	n: Dick Brown Pond Road, Bridgewater744-8938 Friday & Saturday 9:00 A.M. – 5:00 P.M.
Hours: St Planning Board	n: Dick Brown Pond Road, Bridgewater744-8938 Friday & Saturday 9:00 A.M. – 5:00 P.M. unday Noon – 4:00 P.M.
Hours: St Planning Board	n: Dick Brown Pond Road, Bridgewater744-8938 Friday & Saturday 9:00 A.M. – 5:00 P.M. unday Noon – 4:00 P.M. – meets 1 st Wednesday and 3 rd Monday of the month at 7:00 P.M.
Hours: St Planning Board - Zoning Board of required	n: Dick Brown Pond Road, Bridgewater744-8938 Friday & Saturday 9:00 A.M. – 5:00 P.M. unday Noon – 4:00 P.M. – meets 1 st Wednesday and 3 rd Monday of the month at 7:00 P.M.
Hours: Street Planning Board of required Tapply-Thompse	n: Dick Brown Pond Road, Bridgewater
Hours: Some Planning Board Zoning Board of required Tapply-Thompsome Location	n: Dick Brown Pond Road, Bridgewater
Hours: Street Planning Board of Zoning Board of required Tapply-Thompso Location Pemi-Baker Hon	n: Dick Brown Pond Road, Bridgewater
Hours: Street Planning Board of Planning Location Coutdoor burning	n: Dick Brown Pond Road, Bridgewater

BUILDING PROJECT/ADDITION?

Contact the Selectmen's Office for a building permit • 744-2631

SNOWPLOWING

Fees paid to the Town of Hebron NO LATER THAN November 1st.

A \$25.00 late fee assessed after November 1st.

Invoices will be mailed in October for the 2007-2008 Season.